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Number of pages _____ (including cover page) **OFFICE OF PATENTS**

To:

Name Mail stop Petition
Company UNITED STATES PATENT OFF
Telephone 571-272-3231
Fax 571-273-8300

From:

Name Tommie McCall, Sr
Company 15625 Prince Dr
Telephone SOUTH HOLLAND, IL
↓
708-333-8998

Comments A PETITION FOR RECONSIDERATION
PATENT NO. 6,000,658

02/02/2011 DALLEN 00000014 6000658

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when this invention was given to me, by inspiration, excited!! To me, it seem like a miracle. I looked in the telephone book and randomly selected a Patent attorney name Mr McKenna. I trusted him completely. I was simple-minded and knew very little about business matters. He charged me lots of money for the patent application, filing, a schematic drawing, consultation, etc, etc, etc. He even called me when my first maintenance fee was due. I guess, indirectly I was charged. When he called, he told me ^{much} how the fee was and where to send it. By the time the second fee was due, I was reading in the newspaper, and saw on T.V. that a man went to his office on the 23rd fl. and shot Mr. McKenna several times in the back and seriously injured his secretary. The man was apprehended by security and asked why he killed Mr. McKenna. He stated that Mr McKenna stole his invention. I called his office 6 mos later and was told that Mr. McKenna's files would be turned over to another attorney. Call back later. When I called back, amazingly Mr. McKenna's secretary answered the phone. I told her how sorry I was about her and Mr. McKenna. She told me that it would take some time to go through Mr. McKenna's files. I believe I asked her about my maintenance fee, I think she told me "I will be sent a letter". After that conversation I never called back. About 2 yrs. before my maintenance fee was due, I was terminated from my job. I found myself looking for a new job at 60 yrs old. That was the first time in all my working years, I got terminated. My whole life took a turn for the worse. It was downhill from that point on. I collect unemployment for almost 2 yrs. Then a inspector company hired 15 workers from the unemployment list. I was one of them. They started everyone with \$7.25 per hr. That would not pay my bills, but I took it. It was like "day labor". they call you if they need you. **RECEIVED** take home check was actually \$13.87 They took **FEB 24 2011**

y shoes, safety glasses, and other equip. I worked that job, and because the pay was so low, unemployment was my supplemental pay. As you can see my mortgage payment was close to \$1800.00, my truck note was \$277.00, my Sears payment, my credit card payment was default, my house-hold Expense, lights, gas, food, garbage pick-up, car ins. gas for car, car sticker, groceries, water bill, had to go to a state hosp. for several sickness, stayed depress, had a previous student loan, unemployment was doing a balance-ing act between my part-time, on call, inspector's job. They stopped my supplemental pay several times. I was destitute. I actually could not afford to buy a tube of toothpaste !!. Then the Government declared a recession in Nov. 2007 my biggest bill was my morg. payment. Now, I could not even sell my home if I wanted to. I was 5 or 6 months behind on my morg. Foreclosure was in preparation. my truck was about to be re-possessed, I could not borrow any money, and no one would give me any. My wife and I were about to divorce, I was physically and emotionally at the lowest point in my life. By year 2008, my inspector's job shut down. I was blessed to get a security job, but my pay was only \$10.00 per hr. Maybe, my age has something to do with it, but from 1988-2005 I had some good jobs. But from 2005 - present, its been extremely hard for me. I started collecting Social Security at age 62, I wish I could have waited until 65 - I would have gotten more. And as you can see, I've been having money problems with both IRS and Social Security. Therefore I wanted to re-establish my patent, in hopes that I could enter into a lic. agreement and collect royalties someday. Please re-consider my petition. Hopefully, this information will show my financial condition since 2005. Until, I was able to get a loan for \$1940. for maintenance and surcharge fee.

I thank you

M. McCaff

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FEB 04 2011

OFFICE OF PETITIONS

BALANCE SHEET

DATE: 04/08/08

CLIENT #:

CLIENT NAME: Tommie McCall, Jr.

Assets	Value	Liabilities	Value
	\$ 0.00		
Cash on Hand		Consumer Debt	
Cash	\$0.00	Trinity Student Ln.	\$2,737.00
Savings Account	0	Sears (Refrigerator	\$952.00
Checking Account	0	Student Ln.	\$ 791.00
Certificate of Deposit	0	Auto	\$ 16,624.00
Investments	0	Credit Card	\$ 1,299.00
Stocks, Bonds and Mutual Funds	0		
Cash Value: Life Insurance and Annuities	0		
Other Investments	0		
Property		Property	
Home	\$180,668.00	Mortgage1	
Rental Property	0	Mortgage2	
Truck Auto1	850.00	Auto1	
Auto2	500.00	Auto2	
Personal Property	—	Other Liabilities	
Other Assets	—		
Total Assets		Total Liabilities	
Total Assets			
Total Liabilities			
Net Worth			

A positive net worth indicates that your client is solvent and may not need to file Bankruptcy.

A negative net worth indicates that your client is insolvent and may need to file Bankruptcy.

long and hard for this possibility.

Looked
USPTO
RECEIPTS ACCOUNTING
DIVISION
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2009-2010

Monthly Budget Form - Tommie McCall, Jr.

Page 1

Monthly Living Expenses	Actual	Planned	Why?
Fixed			
Rent/Mortgage	\$183,628.00	\$0.00	
2nd/3rd Mortgage/Land	\$0.00	\$0.00	
Homeowner's Renter's Insurance	\$0.00	\$0.00	
Condo/Association Fees	\$0.00	\$0.00	
Property Taxes	\$0.00	\$0.00	
Car Payment(s)	\$259.00	\$0.00	
Other Fixed Expenses (1)	\$0.00	\$0.00	
Other Fixed Expenses (2)	\$0.00	\$0.00	
Total Fixed		\$0.00	
Variable			
Groceries/Household Supplies	\$200.00	\$0.00	
Work Lunches/Snacks	\$42.00	\$0.00	
School Lunches	\$0.00	\$0.00	
Alcohol and Tobacco	\$0.00	\$0.00	
Other Food	\$0.00	\$0.00	
Electric	\$50.00	\$0.00	
Gas/Oil (Heating) Water	\$185.00	\$0.00	
Water	\$45.50	\$0.00	
Telephone/Cell Phone/Pager	\$40.00	\$0.00	House and cell Phone
Trash Collection	\$35.00	\$0.00	
Other Utilities	\$0.00	\$0.00	
Gasoline	\$280.00	\$0.00	On the truck and the car
Public Transportation	\$0.00	\$0.00	
Parking Fees/Tolls	\$0.00	\$0.00	
Car Insurance	\$1685.00	\$0.00	On the truck and the car
Other Transportation	\$0.00	\$0.00	
Clothing and Shoes	\$100.00	\$0.00	
Hair/Nails/Beauty Supplies + wife	\$95.00	\$0.00	
Laundry/Dry Cleaning	\$0.00	\$0.00	
Medication /Glasses + wife	\$285.00	\$0.00	
Other Family Expenses	\$0.00	\$0.00	
Child Care	\$0.00	\$0.00	
Child Support/Alimony	\$0.00	\$0.00	
Additional Medical/Life Insurance	\$54.41	\$0.00	Burial Insurance is in review
Church/Charity	\$0.00	\$0.00	

every 2 weeks

School Tuition L.A.D.	\$ 34.00	10.00	\$0.00
Allowances	\$0.00		\$0.00
Pet Care	\$0.00		\$0.00
Other Family Expenses	\$0.00		\$0.00
Newspaper/Magazine Subscriptions	\$0.00		\$0.00
Cable TV/Satellite Dish	\$ 135.00		\$0.00
Lessons/Hobbies	\$0.00		\$0.00
Entertainment	\$0.00		\$0.00
Total Variable			\$0.00
Periodic			
Holiday Expenses			\$0.00
Home Maintenance/Repairs	\$0.00		\$0.00
Vehicle Licenses/Inspections	\$ 400.00		\$0.00 On the truck and the car
Doctor			\$0.00
Dental/Orthodontist	\$0.00		\$0.00
Other Periodic Expenses (1)	\$0.00		\$0.00
Other Periodic Expenses (2)	\$0.00		\$0.00
Non Payroll Deducted Savings	\$0.00		\$0.00
Total Periodic			\$0.00
Total Household Income			\$0.00
Total Living Expenses			\$0.00
Amount Remaining After Expenses			\$0.00
Total Debt Payments	\$0.00		\$0.00
Surplus/Deficit			\$0.00
Surplus/Deficit Percent		#DIV/0!	

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File Number: 232100779
Page: 1 of 7
Date Issued: 01/17/2011



Personal Information

Name: TOMMIE MCCALL JR.

SSN: XXX-XX-4960
Date of Birth: 07/1945
Telephone: 333-8998
Your SSN is partially masked for your protection.

You have been on our files since 08/1971

CURRENT ADDRESS

Address: 15625 PRINCE DR
SOUTH HOLLAND, IL 60473
Date Reported: 03/2004

PREVIOUS ADDRESS

Address: 14112 S STATE ST
RIVERDALE, IL 60827
Date Reported: 11/2003
Address: 7249 S OAKLEY AV
CHICAGO, IL 60636

EMPLOYMENT DATA REPORTED

Employer Name: SAFER FOUNDATION
Date Reported: 09/2003

Position:
Hired:

Employer Name: MIDAS MUFFLER
Location: BEDFORD PK, IL
Date Reported: 02/1978

Position: FORKLIFT DRIVER
Hired:

Special Notes: Your Social Security number has been masked for your protection. You may request disclosure of the full number by writing to us at the address found at the end of this report. Also, if any item on your credit report begins with 'MED1', it includes medical information and the data following 'MED1' is not displayed to anyone but you except where permitted by law.

Adjustable Rate Mortgage Information

The following information concerning adjustable rate mortgages was obtained from public records and appears on your report. The information was obtained from the Recorder's Office in the jurisdiction and State specified below. None of these items contain adverse information; they are simply a listing of the information filed in the Recorder's Office concerning your adjustable rate mortgage.

PUBLIC RECORD MORTGAGE DETAILS

Recorder's Office: COOK, IL Origination Date: 05/2005 Loan Amount: \$166,250

Account Information

The key to the right helps explain the payment history information contained in some of the accounts below. Not all accounts will contain payment history information, but some creditors report how you make payments each month in relation to your agreement with them.

N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not Applicable	Unknown	Current	30 days late	60 days late	90 days late	120 days late

Adverse Accounts

The following accounts contain information which some creditors may consider to be adverse. Adverse account information may generally be reported for 7 years from the date of the first delinquency, depending on your state of residence. The adverse information in these accounts has been printed in brackets or is shaded for your convenience, to help you understand your report. They are not bracketed or shaded this way for creditors. (Note: The account # may be scrambled by the creditor for your protection).

CAFCU #77021430160

2075 BIG TIMBER RD
ELGIN, IL 60123
(800) 359-1939

Balance:	\$874
Date Updated:	12/2010
High Balance:	\$1,254

Pay Status: CHARGED OFF AS BAD DEBT
Account Type: LINE OF CREDIT ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Open: 03/2006
Date Closed: 01/2008

Loan Type: UNSECURED

Remarks: »PROFIT AND LOSS WRITEOFF«

Estimated date that this item will be removed: 07/2014

CBUSA/SEARS #5049941380108404

701 E 60TH ST NORTH
PO BOX 6241
SIOUX FALLS, SD 57117
(800) 917-7700

Balance:	\$0
Date Updated:	01/2011
High Balance:	\$952
Credit Limit:	\$790

Pay Status: PAID OR PAYING AS AGREED
Account Type: REVOLVING ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Open: 02/2007
Date Paid: 10/2009

Loan Type: CHARGE ACCOUNT

Maximum delinquency of 60 days occurred in 12/2007 for \$900

Late Payments (46 months)	30	60	90+	Last 46 months	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK		
	2	1	0		dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'10	dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'09
					OK	OK	OK	OK	OK	OK	OK	OK	OK	30	OK	60	30	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	

CHASE MANHATTAN MORTGAGE #1621366536

3415 VISION DR
COLUMBUS, OH 43219
(800) 848-9136

Balance:	\$0
Date Updated:	06/2005
High Balance:	\$150,770
Terms:	360 MONTHLY

Pay Status: PAID OR PAYING AS AGREED
Account Type: MORTGAGE ACCOUNT
Responsibility: JOINT ACCOUNT
Date Open: 06/2003
Date Closed: 06/2005

Loan Type: FHA REAL ESTATE MORTGAGE

Remarks: CLOSED

Late Payments (23 months)	30	60	90+	Last 23 months	OK may	30 apr	OK mar	OK feb	OK '05	OK dec	OK nov	OK oct	OK sep	OK aug	OK jul	OK jun	OK may	OK apr	OK mar	OK feb	OK '04	OK dec	OK nov	OK oct	OK sep	OK aug	OK jul
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CITIBANK NA #32938496023

P O BOX 6497
SIOUX FALLS, SD 57117-6497
(800) 967-2400

Balance:	\$2,485
Date Updated:	12/2010
High Balance:	\$2,737
Terms:	120 MONTHLY \$34

Pay Status: PAID OR PAYING AS AGREED
Account Type: INSTALLMENT ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Open: 04/2006

Loan Type: STUDENT LOAN

Maximum delinquency of 60 days occurred in 04/2007 for \$876

Late Payments (48 months)	30	60	90+	Last 48 months	OK nov	OK oct	OK sep	OK aug	OK jul	OK jun	OK may	OK apr	OK mar	OK feb	OK '10	OK dec	OK nov	OK oct	OK sep	OK aug	OK jul	OK jun	OK may	OK apr	OK mar	OK feb	OK '09	OK dec
	4	2	0		OK nov	OK oct	OK sep	OK aug	X jul	X jun	X may	X apr	X mar	X feb	30 '08	60 dec	30 nov	OK oct	OK sep	OK aug	OK jul	30 jun	OK may	60 apr	30 mar	OK feb	OK '07	OK dec

Satisfactory Accounts

The following accounts are reported with no adverse information. (Note: The account # may be scrambled by the creditor for your protection).

BANK OF AMERICA #1330030591121

4161 PIEDMONT PKWY
GREENSBORO, NC 27410-8110
(800) 451-6362

Balance:	\$0
Date Updated:	11/2002
High Balance:	\$51,000
Collateral:	FANNIE MAE # 1660860412
Terms:	360 MONTHLY \$542

Pay Status: PAID OR PAYING AS AGREED
Account Type: MORTGAGE ACCOUNT
Responsibility: JOINT ACCOUNT
Date Opened: 09/1993
Date Closed: 11/2002

Loan Type: CONVENTIONAL REAL ESTATE MTG
Remarks: CLOSED

[illegible]

CHASE HOME FINANCE LLC #2015295

3415 VISION DR
COLUMBUS, OH 43219
(800) 848-9136

Balance:	\$0
Date Updated:	10/2001
High Balance:	\$14,861
Terms:	180 MONTHLY \$189

Pay Status: PAID OR PAYING AS AGREED
Account Type: MORTGAGE ACCOUNT
Responsibility: PARTICIPANT ON ACCOUNT
Date Opened: 08/1996
Date Closed: 10/2001

Loan Type: CONVENTIONAL REAL ESTATE MTG
Remarks: CLOSED

Late Payments (12 months)	30	60	90+	Last 12 months	X	OK	X	OK	OK	OK	X	OK	OK	X	OK	OK
	0	0	0		sep	aug	jul	jun	may	apr	mar	feb	'01	dec	nov	oct

CHASE HOME FINANCE LLC #1543503

3415 VISION DR
COLUMBUS, OH 43219
(800) 848-9136

Balance: \$0
Date Updated: 09/2001
High Balance: \$44,800
Terms: 360 MONTHLY \$361

Pay Status: PAID OR PAYING AS AGREED
Account Type: MORTGAGE ACCOUNT
Responsibility: PARTICIPANT ON ACCOUNT
Date Opened: 01/1995
Date Closed: 09/2001

Loan Type: CONVENTIONAL REAL ESTATE MTG
Remarks: CLOSED

Late Payments (17 months)	30	60	90+	Last 17 months	X	X	OK	OK	OK	X	X	OK	X	OK	OK	OK	OK	OK	OK	OK
	0	0	0		aug	jul	jun	may	apr	mar	feb	'01	dec	nov	oct	sep	aug	jul	jun	may

CITIBANK NA #32938496020

701 EAST 60TH ST NORTH
SIOUX FALLS, SD 57104-0432
(800) 967-2400

Balance: \$0
Date Updated: 04/2006
High Balance: \$3,000
Terms: 120 MONTHLY \$21

Pay Status: PAID OR PAYING AS AGREED
Account Type: INSTALLMENT ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Opened: 10/2004
Date Closed: 04/2006

Loan Type: STUDENT LOAN
Remarks: REFINANCED

Late Payments (02 months)	30	60	90+	Last 2 months	OK	OK
	0	0	0		mar	feb

CITIBANK NA #32938496021

701 EAST 60TH ST NORTH
SIOUX FALLS, SD 57104-0432
(800) 967-2400

Balance:	\$0
Date Updated:	04/2006
High Balance:	\$1,400
Terms:	120 MONTHLY \$17

Pay Status: PAID OR PAYING AS AGREED
Account Type: INSTALLMENT ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Opened: 01/2005
Date Closed: 04/2006

Loan Type: STUDENT LOAN
Remarks: REFINANCED

Late Payments (02 months)	30	60	90+	Last 2 months	OK mar	OK feb
	0	0	0			



CITIBANK NA #32938496022

701 EAST 60TH ST NORTH
SIOUX FALLS, SD 57104-0432
(800) 967-2400

Balance:	\$0
Date Updated:	04/2006
High Balance:	\$1,600
Terms:	120 MONTHLY \$11

Pay Status: PAID OR PAYING AS AGREED
Account Type: INSTALLMENT ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Opened: 01/2005
Date Closed: 04/2006

Loan Type: STUDENT LOAN**Remarks:** REFINANCED

Late Payments (02 months)	30	60	90+	Last 2 months	OK	OK
	0	0	0		mar	feb

GEMB/WALMART #6032207310145651

PO BOX 965024
ORLANDO, FL 32896-5024
(877) 294-7880

Balance:	\$0
Date Updated:	12/2010
High Balance:	\$3,869
Credit Limit:	\$3,500

Pay Status: PAID OR PAYING AS AGREED
Account Type: REVOLVING ACCOUNT
Responsibility: JOINT ACCOUNT
Date Opened: 10/1979
Date Closed: 07/2003
Date Paid: 08/2001

Loan Type: CHARGE ACCOUNT

Remarks: ACCT CLOSED BY CREDIT GRANTOR

[illegible]

HSBC BANK #5438570003562975

PO BOX 5253
CAROL STREAM, IL 60197
(800) 477-6000

Balance:	\$0
Date Updated:	11/2003
High Balance:	\$99
Credit Limit:	\$500

Pay Status: PAID OR PAYING AS AGREED
Account Type: REVOLVING ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Opened: 10/2002
Date Closed: 11/2002

Loan Type: CREDIT CARD

Remarks: ACCOUNT CLOSED BY CONSUMER

Late Payments (01 month)	30	60	90+	Last 1 month	OK oct
	0	0	0		

ILLIANA FINANCIAL CU #920801142

1600 HUNTINGTON DR
CALUMET CITY, IL 60409-5404
(708) 891-7800

Balance:	\$12,176
Date Updated:	12/2010
High Balance:	\$14,258
Terms:	66 MONTHLY \$259

Pay Status: PAID OR PAYING AS AGREED
Account Type: INSTALLMENT ACCOUNT
Responsibility: JOINT ACCOUNT
Date Opened: 01/2010

Loan Type: AUTOMOBILE

Late Payments (11 months)	30	60	90+	Last 11 months	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	0	0	0		nov	oct	sep	aug	jul	jun	may	apr	mar	feb '10

ILLIANA FINANCIAL CU #920801143

1600 HUNTINGTON DR
CALUMET CITY, IL 60409-5404
(708) 891-7800

Balance: \$1,711
Date Updated: 12/2010
High Balance: \$1,940
Terms: 24 MONTHLY \$88

Pay Status: PAID OR PAYING AS AGREED
Account Type: INSTALLMENT ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Opened: 09/2010

Loan Type: UNSECURED

Late Payments (03 months)	30	60	90+	Last 3 months	OK	OK	OK
	0	0	0		nov	oct	sep

IRWIN MORTGAGE #73853244

P O BOX 2337
COLUMBUS, IN 47202
(800) 284-4462

Balance:	\$0
Date Updated:	06/2003
High Balance:	\$104,069
Terms:	360 MONTHLY \$936

Pay Status: PAID OR PAYING AS AGREED
Account Type: MORTGAGE ACCOUNT
Responsibility: PARTICIPANT ON ACCOUNT
Date Opened: 05/2002
Date Closed: 06/2003

Loan Type: FHA REAL ESTATE MORTGAGE

Remarks: CLOSED

Late Payments (12 months)	30	60	90+	Last 12 months	X	OK	OK	OK	OK	OK	X	OK	OK	OK	OK
	0	0	0		may	apr	mar	feb	'03	dec	nov	oct	sep	aug	jul

SEARS/CBSD #5121079630076492

701 E 60TH ST NORTH
PO BOX 6241
SIOUX FALLS, SD 57117
(800) 917-7700

Balance:	\$0
Date Updated:	12/2010
High Balance:	\$205
Credit Limit:	\$3,100

Pay Status: PAID OR PAYING AS AGREED
Account Type: REVOLVING ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Opened: 11/2002
Date Closed: 03/2007
Date Paid: 02/2006

Loan Type: CREDIT CARD

Remarks: ACCT CLOSED BY CREDIT GRANTOR

Late Payments (48 months)	30 0	60 0	90+ 0	Last 48 months	OK nov	OK oct	OK sep	OK aug	OK jul	OK jun	OK may	OK apr	OK mar	OK feb	OK '10	OK dec	OK nov	OK oct	OK sep	OK aug	OK jul	OK jun	OK may	OK apr	OK mar	OK feb	OK '09	OK dec
					OK nov	OK oct	OK sep	OK aug	OK jul	OK jun	OK may	OK apr	OK mar	OK feb	OK '08	OK dec	OK nov	OK oct	OK sep	OK aug	OK jul	OK jun	OK may	OK apr	OK mar	OK feb	OK '07	OK dec

Regular Inquiries

The following companies have received your credit report. Their inquiries remain on your credit report for two years.

ILLIANA FNCL CR UNION

PO BOX 1249
1600 HUNTINGTON DR
CALUMET CITY, IL 60409
(708) 891-7800

Requested On: 09/24/2010 **Inquiry Type:** INDIVIDUAL

ILLIANA FNCL CR UNION

PO BOX 1249
1600 HUNTINGTON DR
CALUMET CITY, IL 60409
(708) 891-7800

Requested On: 01/19/2010 **Inquiry Type:** INDIVIDUAL

ED NAPLETON'S CALUME VIA 700CR/ED NAPLETONS CALUM

1985 RIVER OAKS DR
CALUMET CITY, IL 60409
(708) 868-6500

Requested On: 01/18/2010 **Inquiry Type:** INDIVIDUAL
Permissible Purpose: CREDIT TRANSACTION

ALLY FINANCIAL

ALLY FINANCIAL- FL
12850 W GRAN BAY P
JACKSONVILLE, FL 32258
Phone number not available

Requested On: 04/03/2009 Inquiry Type: INDIVIDUAL

AMERICREDIT

801 CHERRY ST
SUITE 3900
FT WORTH, TX 76102
(817) 302-7000

Requested On: 04/03/2009 **Inquiry Type:** PARTICIPANT

CAPITAL ONE AUTO FINANCE

3905 N. DALLAS PARKWAY
PO #COAF1-222
PLANO, TX 75093
(888) 396-2623

Requested On: 04/03/2009 **Inquiry Type:** INDIVIDUAL

GIBSON CHEVROLET VIA CREDCO IMS

12395 FIRST AMERIC
POWAY, CA 92064
(800) 637-2422

Requested On: 04/03/2009 **Inquiry Type:** INDIVIDUAL
Permissible Purpose: CREDIT TRANSACTION

Account Review Inquiries

The companies listed below obtained information from your consumer report for the purpose of an account review or other business transaction with you. These inquiries are not displayed to anyone but you and will not affect any creditor's decision or any credit score (except insurance companies may have access to other insurance company inquiries and users of a report for employment purposes may have access to other employment inquiries, where permitted by law).

CBUSA/SEARS

701 E 60TH ST NORTH
PO BOX 6241
SIOUX FALLS, SD 57117
(800) 917-7700
Requested On: 10/2010

FARMERS INS. GROUP VIA FARMERS

4700 WILSHIRE BLVD
LOS ANGELES, CA 90010
Phone number not available
Requested On: 01/2010
Permissible Purpose: INSURANCE UNDERWRITING

GEICO INS CO

ONE GEICO BLVD
FREDERICKSBURG, VA 22412
Phone number not available
Requested On: 01/2010
Permissible Purpose: INSURANCE UNDERWRITING

Special Messages

PROMOTIONAL OPT-OUT: This file has been opted out of promotional lists supplied by TransUnion.

(Note: This statement is set to expire in 02/2013.)

The opt out on your file will remain in effect until the expiration date specified above, unless you request it to be made permanent. To permanently opt out of promotional lists provided by TransUnion, you must send us a signed 'Notice of Election' form, which can be obtained by writing us or calling us at 800-916-8800 and speaking with a representative.

Should you wish to initiate an investigation, you may do so,

At our web site:

<http://transunion.com/disputeonline>

By Mail:

TransUnion Consumer Relations
P.O. Box 2000
Chester, PA 19022-2000

By Phone:

1-800-916-8800

You may contact us between the hours of 8:00 a.m. and 11:00 p.m. Eastern Time, Monday through Friday, except major holidays.

For all correspondence, please have your TransUnion file number available (located at the top of this report).

File Number: 232112445
Page: 1 of 7
Date Issued: 01/17/2011

TransUnion.

Personal Information

Name: ALICE JEAN MCCALL

SSN: XXX-XX-4231
Date of Birth: 07/1948
Telephone: 333-8998
Your SSN is partially masked for your protection.

Other Names: MC,CALL,ALICE
You have been on our files since 08/1971

CURRENT ADDRESS

Address: 15625 PRINCE DR
SOUTH HOLLAND, IL 60473
Date Reported: 07/2003

PREVIOUS ADDRESS

Address: 14112 S STATE ST
RIVERDALE, IL 60827
Date Reported: 06/2002
Address: 7249 S OAKLEY AV
CHICAGO, IL 60636

EMPLOYMENT DATA REPORTED

Employer Name: CIBA
Date Reported: 09/2003

Position: INSPECTOR
Hired:

Employer Name: WILLIAMS ELECTRONICS
Location: CHICAGO, IL
Date Reported: 04/1978

Position: ASSEMBLY
Hired:

Special Notes: Your Social Security number has been masked for your protection. You may request disclosure of the full number by writing to us at the address found at the end of this report. Also, if any item on your credit report begins with 'MED1', it includes medical information and the data following 'MED1' is not displayed to anyone but you except where permitted by law.

Adjustable Rate Mortgage Information

The following information concerning adjustable rate mortgages was obtained from public records and appears on your report. The information was obtained from the Recorder's Office in the jurisdiction and State specified below. None of these items contain adverse information; they are simply a listing of the information filed in the Recorder's Office concerning your adjustable rate mortgage.

PUBLIC RECORD MORTGAGE DETAILS

Recorder's Office: COOK, IL
Origination Date: 05/2005
Loan Amount: \$166,250

Account Information

The key to the right helps explain the payment history information contained in some of the accounts below. Not all accounts will contain payment history information, but some creditors report how you make payments each month in relation to your agreement with them.

N/A ☒ ☐ ☐ ☐ ☐ ☐
Not Applicable Unknown Current 30 days late 60 days late 90 days late 120 days late

Adverse Accounts

The following accounts contain information which some creditors may consider to be adverse. Adverse account information may generally be reported for 7 years from the date of the first delinquency, depending on your state of residence. The adverse information in these accounts has been printed in brackets or is shaded for your convenience, to help you understand your report. They are not bracketed or shaded this way for creditors. (Note: The account # may be scrambled by the creditor for your protection).

CHASE MANHATTAN MORTGAGE #1621366536

**3415 VISION DR
COLUMBUS, OH 43219
(800) 848-9136**

Balance:	\$0
Date Updated:	06/2005
High Balance:	\$150,770
Terms:	360 MONTHLY

Pay Status: PAID OR PAYING AS AGREED
Account Type: MORTGAGE ACCOUNT
Responsibility: JOINT ACCOUNT
Date Open: 06/2003
Date Closed: 06/2005

Loan Type: FHA REAL ESTATE MORTGAGE
Remarks: CLOSED

Late Payments (23 months)	30	60	90+	Last 23 months	OK may	OK apr	OK mar	OK feb	'05 dec	OK nov	OK oct	OK sep	OK aug	OK jul	OK jun	OK may	OK apr	OK mar	OK feb	'04 dec	OK nov	OK oct	OK sep	OK aug	OK jul
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CHASE/BANK ONE CARD SERV #4185862131492144

PO BOX 15298
WILMINGTON, DE 19850
(800) 945-2006

Balance:	\$3,272
Date Updated:	01/2011
High Balance:	\$3,657
Credit Limit:	\$3,345

Pay Status: PAID OR PAYING AS AGREED
Account Type: REVOLVING ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Open: 05/2003

Loan Type: CREDIT CARD

Late Payments (48 months)	30	60	90+	Last 48 months	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	
	1	0	0		dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'10	dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'09
					OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	30
					dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'08	dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'07

EOS CCA #38393378

700 LONGWATER DR
NORWELL, MA 02061-1624
(781) 753-4000

Balance: \$0
Date Updated: 10/2009
Original Amount: \$330
Original Creditor: 11 U S CELLULAR CR

Pay Status: PAYMENT AFTER CHARGE
OFF/COLLECTION
Account Type: OPEN ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Closed: 10/2009
Date Paid: 10/2009

Loan Type: COLLECTION AGENCY/ATTORNEY

Remarks: >PAID COLLECTION<

Date placed for collection: 09/2009

Estimated date that this item will be removed: 03/2016

GEMB/JCP #6008894331993701

PO BOX 965007
ORLANDO, FL 32896-5007
(800) 542-0800

Balance:	\$1,544
Date Updated:	12/2010
High Balance:	\$2,923
Credit Limit:	\$2,300

Pay Status: PAID OR PAYING AS AGREED
Account Type: REVOLVING ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Open: 09/1999

Loan Type: CHARGE ACCOUNT

Late Payments (48 months)	30	60	90+	Last 48 months	OK nov	OK oct	OK sep	OK aug	OK jul	OK jun	OK may	OK apr	OK mar	OK feb '10	OK dec	OK nov	OK oct	OK sep	OK aug	OK jul	OK jun	OK may	OK apr	OK mar	OK feb '09	OK dec
	2	0	0		OK nov	OK oct	OK sep	OK aug	OK jul	OK jun	OK may	OK apr	OK mar	OK feb '08	OK dec	OK nov	OK oct	OK sep	OK aug	OK jul	30 jun	OK may	30 apr	OK mar	OK feb '07	OK dec

CATHERINES/SOANB #6278000015396304

1103 ALLEN DRIVE
MILFORD, OH 45150
(800) 995-9450

Balance:	\$0
Date Updated:	01/2010
High Balance:	\$227
Credit Limit:	\$400

Pay Status: PAID OR PAYING AS AGREED
Account Type: REVOLVING ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Opened: 05/2004
Date Closed: 01/2010
Date Paid: 11/2009

Loan Type: CREDIT CARD

Remarks: PURCHASED BY ANOTHER LENDER

Late Payments (48 months)	30	60	90+	Last 48 months	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK			
	0	0	0		dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'09	dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'08
					OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
					dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'07	dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'06

CHASE AUTO FINANCE #1110204140654

POB 901076
FORT WORTH, TX 76101
(800) 800-5626

Balance:	\$0
Date Updated:	02/2002
High Balance:	\$11,533
Terms:	60 MONTHLY

Pay Status: PAID OR PAYING AS AGREED
Account Type: INSTALLMENT ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Opened: 11/1996
Date Closed: 02/2002

Loan Type: AUTOMOBILE

Remarks: CLOSED

Late Payments (22 months)	30	60	90+																				
	0	0	0																				
Last 22 months	OK	X	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	'02	dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'01	dec	nov	oct	sep	aug	jul	jun	may	apr	mar

CHASE HOME FINANCE LLC #2015295

3415 VISION DR
COLUMBUS, OH 43219
(800) 848-9136

Balance:	\$0
Date Updated:	10/2001
High Balance:	\$14,861
Terms:	180 MONTHLY \$189

Pay Status: PAID OR PAYING AS AGREED
Account Type: MORTGAGE ACCOUNT
Responsibility: PARTICIPANT ON ACCOUNT
Date Opened: 08/1996
Date Closed: 10/2001

Loan Type: CONVENTIONAL REAL ESTATE MTG

Remarks: CLOSED

Late Payments (12 months)	30	60	90+	Last 12 months	X	OK	X	OK	OK	OK	X	OK	OK	X	OK	OK
	0	0	0		sep	aug	jul	jun	may	apr	mar	feb	'01	dec	nov	oct

CHASE HOME FINANCE LLC #1543503

3415 VISION DR
COLUMBUS, OH 43219
(800) 848-9136

Balance:	\$0
Date Updated:	09/2001
High Balance:	\$44,800
Terms:	360 MONTHLY \$361

Pay Status: PAID OR PAYING AS AGREED
Account Type: MORTGAGE ACCOUNT
Responsibility: PARTICIPANT ON ACCOUNT
Date Opened: 01/1995
Date Closed: 09/2001

Loan Type: CONVENTIONAL REAL ESTATE MTG

Remarks: CLOSED

Late Payments (17 months)	30	60	90+	Last 17 months	X	X	OK	OK	OK	X	X	OK	X	OK	OK	OK	OK	OK	OK	OK	OK
	0	0	0		aug	jul	jun	may	apr	mar	feb	'01	dec	nov	oct	sep	aug	jul	jun	may	apr

GEMB/WALMART #6032207310145651

PO BOX 965024
ORLANDO, FL 32896-5024
(877) 294-7880

Balance:	\$0
Date Updated:	12/2010
High Balance:	\$3,869
Credit Limit:	\$3,500

Pay Status: PAID OR PAYING AS AGREED
Account Type: REVOLVING ACCOUNT
Responsibility: JOINT ACCOUNT
Date Opened: 10/1979
Date Closed: 07/2003
Date Paid: 08/2001

Loan Type: CHARGE ACCOUNT

Remarks: ACCT CLOSED BY CREDIT GRANTOR

[illegible]

WFNNB/HARLEM #5856370688449736

PO BOX 182789
COLUMBUS, OH 43218-2789
Phone number not available

Balance:	\$0
Date Updated:	05/2009
High Balance:	\$2,998
Credit Limit:	\$3,000

Pay Status: PAID OR PAYING AS AGREED
Account Type: REVOLVING ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Opened: 08/2002
Date Paid: 05/2008

Loan Type: CHARGE ACCOUNT

Late Payments (48 months)	30	60	90+	Last 48 months	Date Paid: 05/2008																							
	0	0	0		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK		
	apr	mar	feb		'09	dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'08	dec	nov	oct	sep	aug	jul	jun	may			
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK		
	apr	mar	feb	'07	dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'06	dec	nov	oct	sep	aug	jul	jun	may				

ZALE/CBSD #6035251073641495

PO BOX 6497
SIOUX FALLS, SD 57117-6497
(800) 586-6923

Balance:	\$0
Date Updated:	06/2004
High Balance:	\$457
Credit Limit:	\$5,000

Pay Status: PAID OR PAYING AS AGREED
Account Type: REVOLVING ACCOUNT
Responsibility: INDIVIDUAL ACCOUNT
Date Opened: 12/2002
Date Paid: 03/2004

Loan Type: COMBINED CREDIT PLAN

Late Payments (22 months)	30	60	90+	Last 22 months	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK		
	0	0	0		may	apr	mar	feb	'04	dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'03	dec	nov	oct	sep	aug

Date Paid: 03/2004

Regular Inquiries

The following companies have received your credit report. Their inquiries remain on your credit report for two years.

SOUTH CHICAGO DODGE VIA CREDCO IMS

**12395 FIRST AMERIC
POWAY, CA 92064
(800) 637-2422**

Requested On: 12/22/2010 **Inquiry Type:** INDIVIDUAL
Permissible Purpose: CREDIT TRANSACTION

SOUTH CHICAGO DODGE VIA CREDCO IMS

12395 FIRST AMERIC
POWAY, CA 92064
(800) 637-2422

Requested On: 06/14/2010 **Inquiry Type:** INDIVIDUAL
Permissible Purpose: CREDIT TRANSACTION

ILLIANA FNCL CR UNION

PO BOX 1249
1600 HUNTINGTON DR
CALUMET CITY, IL 60409
(708) 891-7800

Requested On: 01/19/2010 **Inquiry Type:** INDIVIDUAL

ED NAPLETON'S CALUME VIA 700CR/ED NAPLETONS CALUM

1985 RIVER OAKS DR
CALUMET CITY, IL 60409
(708) 868-6500

Requested On: 01/18/2010 **Inquiry Type:** INDIVIDUAL
Permissible Purpose: CREDIT TRANSACTION

ALLY FINANCIAL

ALLY FINANCIAL- FL
12850 W GRAN BAY P
JACKSONVILLE, FL 32258
Phone number not available

Requested On: 04/03/2009 **Inquiry Type:** INDIVIDUAL

AMERICREDIT

801 CHERRY ST
SUITE 3900
FT WORTH, TX 76102
(817) 302-7000

Requested On: 04/03/2009 Inquiry Type: PARTICIPANT

CAPITAL ONE AUTO FINANCE

3905 N. DALLAS PAR
PO #COAF1-222
PLANO, TX 75093
(888) 396-2623

Requested On: 04/03/2009 **Inquiry Type:** INDIVIDUAL

GIBSON CHEVROLET VIA CREDCO IMS

12395 FIRST AMERIC
POWAY, CA 92064
(800) 637-2422

Requested On: 04/03/2009 **Inquiry Type:** INDIVIDUAL
Permissible Purpose: CREDIT TRANSACTION

SOUTH CHICAGO DODGE VIA CREDCO IMS

12395 FIRST AMERIC
POWAY, CA 92064
(800) 637-2422

Requested On: 03/09/2009 **Inquiry Type:** INDIVIDUAL
Permissible Purpose: CREDIT TRANSACTION

Inquiry Analysis

The companies that request your credit report must first provide certain information about you. Within the past 90 days, companies that requested your report provided the following information:

CREDICO IMS Requested On: 12/22/2010

Identifying information they provided:

ALICE J. MCCALL
15625 PRINCE DR
SOUTH HOLLAND, IL 60473

Account Review Inquiries

The companies listed below obtained information from your consumer report for the purpose of an account review or other business transaction with you. These inquiries are not displayed to anyone but you and will not affect any creditor's decision or any credit score (except insurance companies may have access to other insurance company inquiries and users of a report for employment purposes may have access to other employment inquiries, where permitted by law).

GEMB/JCP

PO BOX 965007
ORLANDO, FL 32896-5007
(800) 542-0800
Requested On: 12/2010

FARMER INSURANCE

4680 WILSHIRE BLVD
LOS ANGELES, CA 90010-3807
(213) 930-4061
Requested On: 03/2010
Permissible Purpose: INSURANCE UNDERWRITING

FARMERS INS. GROUP VIA FARMERS INSURANCE GROUP

4700 WILSHIRE BLVD
LOS ANGELES, CA 90010
(323) 932-3406
Requested On: 01/2010
Permissible Purpose: INSURANCE UNDERWRITING

Special Messages

PROMOTIONAL OPT-OUT: This file has been opted out of promotional lists supplied by TransUnion.

(Note: This statement is set to expire in 02/2013.)

The opt out on your file will remain in effect until the expiration date specified above, unless you request it to be made permanent. To permanently opt out of promotional lists provided by TransUnion, you must send us a signed 'Notice of Election' form, which can be obtained by writing us or calling us at 800-916-8800 and speaking with a representative.

Should you wish to initiate an investigation, you may do so,

At our web site:

<http://transunion.com/disputeonline>

By Mail:

TransUnion Consumer Relations
P.O. Box 2000
Chester, PA 19022-2000

By Phone:

1-800-916-8800

You may contact us between the hours of 8:00 a.m. and 11:00 p.m. Eastern Time, Monday through Friday, except major holidays.

For all correspondence, please have your TransUnion file number available (located at the top of this report).

STATE OF ILLINOIS
DEPARTMENT OF EMPLOYMENT SECURITY

14493

STATEMENT OF CERTIFICATION

SOC SEC NO

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND, IL 60473

DATE MAILED

11/26/2007

BYB

10/28/2007

This shows your responses to questions for your most recent telephone certification. You will need this form to file a quick certification. Follow the instructions given by the telephone system.

YOUR NEXT CALL DAY: 12/10/2007

CONFIRMATION NUMBER: 85543

REVIEW THE INFORMATION BELOW CAREFULLY. BY ENTERING THE CONFIRMATION NUMBER, YOU ARE CERTIFYING THAT YOUR RESPONSES LISTED BELOW FOR THE WEEKS 11/17/2007 AND 11/24/2007 ARE THE SAME FOR THE WEEKS 12/01/2007 AND 12/08/2007. THE LAW PROVIDES PENALTIES FOR GIVING FALSE ANSWERS TO OBTAIN BENEFITS.

QUESTIONS

RESPONSE

WERE YOU ABLE TO WORK AND AVAILABLE FOR WORK EACH DAY DURING YOUR NORMAL WORK WEEK?

YES

WEEK 11/17/2007 DAYS UNABLE TO/UNAVAILABLE FOR WORK

0

WEEK 11/24/2007 DAYS UNABLE TO/UNAVAILABLE FOR WORK

0

DURING THIS CERTIFICATION PERIOD, DID YOU ACTIVELY LOOK FOR WORK?

YES

ARE YOU RECEIVING OR HAVE YOU APPLIED FOR A SOCIAL SECURITY PENSION?

NO

OTHER THAN SOCIAL SECURITY, ARE YOU RECEIVING OR HAVE YOU APPLIED FOR A RETIREMENT OR DISABILITY PENSION?

NO

HAS THE AMOUNT OF YOUR RETIREMENT OR DISABILITY PENSION CHANGED?

N/A

DID YOU ATTEND SCHOOL OR RECEIVE TRAINING?

NO

DID YOU ATTEND ALL SCHEDULED TRAINING COURSES?

N/A

WEEK 11/17/2007 DAYS NOT IN TRAINING

0

WEEK 11/24/2007 DAYS NOT IN TRAINING

0

HAVE YOU CLAIMED OR WILL YOU RECEIVE WORKERS' COMPENSATION FOR A TEMPORARY DISABILITY?

NO

HAS YOUR TELEPHONE NUMBER CHANGED?

NO

NEW TELEPHONE NUMBER

This may be redundant, unemployment and Force closer
but I'm trying to provide a time line, 2007-2010

IMPORTANT

YOU MUST MAINTAIN YOUR WORK SEARCH INFORMATION ON THE FORM PROVIDED BY IDES ON A WEEKLY BASIS. YOU WILL BE REQUIRED TO PRODUCE YOUR WORK SEARCH UPON REQUEST, FAILURE TO DO SO MAY RESULT IN DENIAL OF BENEFITS.

1. Continue to file your biweekly certification by telephone if you filed an appeal, even though you may not receive benefits until the appeal is decided.
2. Always call on your assigned call day.
3. If you are eligible, you will receive benefits for the weeks claimed. If there is a question about your claim, you will receive a claimant notice of possible ineligibility in the mail. This notice will indicate the question(s) involved and what action is required by you.

3
NUMBER.

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND, IL 60473

DATE	GROSS BENEFIT	D U C T I O N S					OLD SUPP.	TOTAL	NET BENEFIT
		INCOME	UNAVAILAB.	OTHER	PREVIOUS	DEDUCTION			
1/22/2007	274.00	13.00						13.00	261.00
	274.00								274.00
PAYDATE	WEEKS	Check Amount Reflects \$ 70.00					old as Tax	CHECK AMOUNT \$	274.00
1/24/2007	2	Internal/External Check Nos. 250735805625 / 14802641							

THE AMOUNT SHOWN AS INCOME IS YOUR WAGES LESS A 30% INCENTIVE CREDIT OF UP TO 50% OF YOUR WEEKLY BENEFIT AMOUNT.

YOU CAN NOW ELECT TO HAVE YOUR UI BENEFIT PAYMENT DEPOSITED DIRECTLY INTO YOUR BANK ACCOUNT OR TO AN IDES ISSUED DEBIT CARD. TO BEGIN THE PROCESS, CONTACT YOUR LOCAL OFFICE OR VISIT THE IDES WEBSITE WWW.IDES.STATE.IL.US.

IMPORTANT

AND CASH AS SOON AS POSSIBLE.
EXPLANATION. IF THERE ARE ANY PROBLEMS WITH THIS CHECK, BRING THE CHECK STUB TO YOUR LOCAL OFFICE.
BENEFITS BY MAIL COMPLETE THE ENCLOSED CERTIFICATION FORM AND MAIL IT ON THE DATE INDICATED.
OR BENEFITS BY TELEPHONE CONTINUE TO CALL TELE-SERVE.
CALL IMMEDIATELY IF YOU HAVE A QUESTION ABOUT YOUR CLAIM.

STATE OF ILLINOIS
DEPARTMENT OF EMPLOYMENT SECURITY

32078

STATEMENT OF CERTIFICATION

SOC SEC NO

TOMMIE MCCALL JR.
15625 PRINCE DR
SOUTH HOLLAND, IL 60473

DATE MAILED

02/19/2008

BYB

10/28/2007

This shows your responses to questions for your most recent telephone certification. You will need this form to file a quick certification. Follow the instructions given by the telephone system.

YOUR NEXT CALL DAY: 03/03/2008

CONFIRMATION NUMBER: 33587

REVIEW THE INFORMATION BELOW CAREFULLY. BY ENTERING THE CONFIRMATION NUMBER, YOU ARE CERTIFYING THAT YOUR RESPONSES LISTED BELOW FOR THE WEEKS 02/09/2008 AND 02/16/2008 ARE THE SAME FOR THE WEEKS 02/23/2008 AND 03/01/2008. THE LAW PROVIDES PENALTIES FOR GIVING FALSE ANSWERS TO OBTAIN BENEFITS.

QUESTIONS

RESPONSE

WERE YOU ABLE TO WORK AND AVAILABLE FOR WORK EACH DAY DURING YOUR NORMAL WORK WEEK?

YES

WEEK 02/09/2008 DAYS UNABLE TO/UNAVAILABLE FOR WORK

0

WEEK 02/16/2008 DAYS UNABLE-TO/UNAVAILABLE FOR WORK

0

DURING THIS CERTIFICATION PERIOD, DID YOU ACTIVELY LOOK FOR WORK?

YES

ARE YOU RECEIVING OR HAVE YOU APPLIED FOR A SOCIAL SECURITY PENSION?

NO

OTHER THAN SOCIAL SECURITY, ARE YOU RECEIVING OR HAVE YOU APPLIED FOR A RETIREMENT OR DISABILITY PENSION?

NO

HAS THE AMOUNT OF YOUR RETIREMENT OR DISABILITY PENSION CHANGED?

N/A

DID YOU ATTEND SCHOOL OR RECEIVE TRAINING?

NO

DID YOU ATTEND ALL SCHEDULED TRAINING COURSES?

N/A

WEEK 02/09/2008 DAYS NOT IN TRAINING

0

WEEK 02/16/2008 DAYS NOT IN TRAINING

0

HAVE YOU CLAIMED OR WILL YOU RECEIVE WORKERS' COMPENSATION FOR A TEMPORARY DISABILITY?

NO

HAS YOUR TELEPHONE NUMBER CHANGED?

NO

NEW TELEPHONE NUMBER

IMPORTANT

YOU MUST MAINTAIN YOUR WORK SEARCH INFORMATION ON THE FORM PROVIDED BY IDES ON A WEEKLY BASIS. YOU WILL BE REQUIRED TO PRODUCE YOUR WORK SEARCH UPON REQUEST, FAILURE TO DO SO MAY RESULT IN DENIAL OF BENEFITS.

1. Continue to file your biweekly certification by telephone if you filed an appeal, even though you may not receive benefits until the appeal is decided.
2. Always call on your assigned call day.
3. If you are eligible, you will receive benefits for the weeks claimed. If there is a question about your claim, you will receive a claimant notice of possible ineligibility in the mail. This notice will indicate the question(s) involved and what action is required by you.

LOCAL OFFICE NUMBER.

14

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND, IL 60473

01444-708

WEEK ENDING DATE	GROSS BENEFIT	DEDUCTIONS							SUPPLEMENT	NET BENEFIT
		INCOME	UNAVAILABLE	RETIREMENT	OTHER	RECOUPMENT	CHILD SUPP.	TOTAL		
12/29/2007	274.00									274.00
01/05/2008	274.00									274.00
PAYDATE	WEEKS	Check Amount Reflects \$ 71.00 Withheld as Tax CHECK AMOUNT \$ 477.00								
01/07/2008	2	Internal/External Check Nos. 200800707060 / 34939078								

**YOU CAN NOW ELECT TO HAVE YOUR UI BENEFIT PAYMENT DEPOSITED
DIRECTLY INTO YOUR BANK ACCOUNT OR TO AN IDES ISSUED DEBIT CARD.
TO BEGIN THE PROCESS, CONTACT YOUR LOCAL OFFICE OR VISIT THE IDES
WEBSITE AT WWW.IDES.STATE.IL.US.**

IMPORTANT

XLF066 (REV. 07/07)

- IMPORTANT** XLF066 (REV. 07/07)

 1. DETACH YOUR CHECK CAREFULLY AND CASH AS SOON AS POSSIBLE.
 2. SAVE YOUR CHECK STUB AND EXPLANATION. IF THERE ARE ANY PROBLEMS WITH THIS CHECK, BRING THE CHECK STUB TO YOUR LOCAL OFFICE.
 3. IF YOU ARE CERTIFYING FOR BENEFITS BY MAIL COMPLETE THE ENCLOSED CERTIFICATION FORM AND MAIL IT ON THE DATE INDICATED.
 4. IF YOU ARE CERTIFYING FOR BENEFITS BY TELEPHONE CONTINUE TO CALL TELE-SERVE.
 5. CONTACT YOUR LOCAL OFFICE IMMEDIATELY IF YOU HAVE A QUESTION ABOUT YOUR CLAIM.

FOR SECURITY PURPOSES, THIS DOCUMENT CONTAINS MICRO PRINTING IN THE BORDER AND HEAT REACTIVE INK ON THE REVERSE SIDE

200800707060

IDENTIFICATION NUMBER

07144960086

STATE OF ILLINOIS

UNEMPLOYMENT INSURANCE BENEFIT ACCOUNT

PAY TO THE ORDER OF

3493907.8

70-263
711

DATE _____

10 No

01/07/2008

14

DEPARTMENT OF EMPLOYMENT SECURITY
Chicago, Illinois 60603

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND, IL 60473

*FOUR HUNDRED SEVENTY SEVEN AND 00/100 DOLLARS

DO NOT CASH AFTER DO NOT CASH FOR OVER

02/06/2008	\$3,066.00
------------	------------

WEEK ENDING DATES:

12/29/2007 01/05/2008

DOLLARS

CENTS

\$****477 00

DIRECTOR OF EMPLOYMENT SECURITY

THIS DOCUMENT IS PRINTED ON IDES WATERMARK PAPER

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND, IL 60473

03-30-2008

14

A QUESTION REGARDING YOUR ELIGIBILITY FOR UNEMPLOYMENT INSURANCE HAS BEEN RAISED FOR:

WEEK(S) ENDING

EXPLANATION

03-08-2008

03-15-2008

THE SOCIAL SECURITY RETIREMENT INCOME ON OUR
RECORDS DOES NOT CORRESPOND TO YOUR RESPONSE WHEN YOU
CERTIFIED FOR BENEFITS.

BATCH IDENTIFIERS: 03-28-2008 7777777 BYE 10/27/2008 OCC CDE 51

CONTACT YOUR LOCAL OFFICE BY TELEPHONE ON
WEDNESDAY AT 2:30 PM, BUT NO LATER THAN 04/11/2008
YOUR LOCAL OFFICE TELEPHONE NUMBER IS 708-596-2325

Denied, Temp.
Unemployment
Insurance

THIS NOTICE HAS BEEN ISSUED FOR YOUR PROTECTION. IT IS NOT
INTENDED AS A DENIAL OF YOUR RIGHTS TO BENEFITS. A FINAL DETERMINATION
REGARDING YOUR ELIGIBILITY FOR BENEFITS WILL NOT BE MADE UNTIL YOU
HAVE HAD AN OPPORTUNITY TO DISCUSS THIS MATTER WITH AN IDES
REPRESENTATIVE. THE INTERVIEW MUST TAKE PLACE BY THE DATE SPECIFIED.
YOUR INTERVIEW CAN BE BY TELEPHONE OR IN PERSON. AT THE TIME OF THE
INTERVIEW YOU SHOULD BE PREPARED TO PRESENT ALL THE INFORMATION THAT
YOU HAVE REGARDING THE ISSUES(S) INDICATED ABOVE. YOU MAY HAVE
WITNESSES AVAILABLE WHO CAN PROVIDE INFORMATION HELPFUL TO YOUR CASE.

FAILURE TO PARTICIPATE IN THIS INTERVIEW WILL RESULT IN A
DETERMINATION BEING MADE ON THE BASIS OF INFORMATION AVAILABLE AT THE
THE TIME OF THE DETERMINATION. IF YOU ARE WORKING AT THE TIME
INDICATED, CALL YOUR LOCAL OFFICE TO RESCHEDULE THE INTERVIEW.

Remember, you must continue certifying for benefits while you are appealing any denial of benefits.

If you are a mail filer and no certification form is enclosed, you must report to your local office as soon as possible in order to continue certifying for benefits.

If you are a telephone filer, continue to call TELE - SERVE to certify for benefits.

Este aviso es para avisarle que se esta haciendo una investigacion para determinar su elegibilidad para el seguro por desempleo. Sus beneficios pueden ser suspendidos, terminados o devueltos en base a lo indicado arriba. Para aclarar este asunto, haga el favor de presentarse a esta oficina para una entrevista en la fecha y la hora indicada arriba. Una traduccion de este aviso puede obtenerse en Espanol en dicha oficina, incluyendo una declaracion de sus derechos como reclamante durante esta investigacion. Recuerde, si se le han negado los beneficios, usted debe de continuar certificando mientras este apelando su caso.

TOMMIE
MCCALL JR
708 333 8998
BIRTH 07 08 1945
STOPS YES
DEDUCTS YES
ADJUSTS NONE
COMMENTS YES
TAX ELECTIONS FEDERAL-> Y STATE-> Y
L.E.U. UNEMP REASON A B.C.E. 4413919
4413919 PRODUCT ACTION INTERNATIONAL LL
PAY METHOD: CHECK
LAST PAYMENT
PAY DATE 04 01 2008
AMOUNT 320.00
W.E.DATE 03 08 2008

15625 PRINCE DR
SOUTH HOLLAND IL
COOK 60473

BALANCES
OVERPAY PENALTY
NONE
LEP:

LAST CLAIM INFORMATION 019930522
CLAIM DATE 10 28 2007 019841007
FM DATE 10 28 2007
DATE FILED 11 01 2007
FINDING DATE 01 22 2008
PGM A SUBPGM A CLM TYPE A
WBA 274.00 MBA BALANCE 2159.00
DC 00 ALLOW 0.00 WAIT WEEK 1
BYB 10 28 2007 607B A CLM ELIG 0
LAST DAY WORKED 10 22 2007
RETURNED TO WORK
LAST UPDATE 04 01 2008

LAST CERTIFICATION
W.E.DATE 03 15 2008
DATE ENTERED 03 28 2008
STATUS PAID
REASON

LAST ADJUDICATION ACTIVITY
DATED 03 11 2008 ISSUE 08
ADJUDICATOR ID 000
ACTIVITY RESOLVED

**** USE ENTER KEY FOR BASIC CLAIM INQUIRY ****

USE OF PF KEYS 1-CERT MODIFICATION 2-MONETARY DETERMINATION 3-CERT INQ.
4-ADJUDICATION INQ. 5-DETERMINATION INQ. 6-TAX INQ. 7-BSPAYMENT 8-BSCALLHS
04/02/08

STATEMENT OF CERTIFICATION

SOC SEC NO

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND, IL 60473DATE MAILED
03/03/2008BYB
10/28/2007

This shows your responses to questions for your most recent telephone certification. You will need this form to file a quick certification. Follow the instructions given by the telephone system.

YOUR NEXT CALL DAY: 03/17/2008

CONFIRMATION NUMBER: 24261

REVIEW THE INFORMATION BELOW CAREFULLY. BY ENTERING THE CONFIRMATION NUMBER, YOU ARE CERTIFYING THAT YOUR RESPONSES LISTED BELOW FOR THE WEEKS 02/23/2008 AND 03/01/2008 ARE THE SAME FOR THE WEEKS 03/08/2008 AND 03/15/2008. THE LAW PROVIDES PENALTIES FOR GIVING FALSE ANSWERS TO OBTAIN BENEFITS.

QUESTIONS

RESPONSE

WERE YOU ABLE TO WORK AND AVAILABLE FOR WORK EACH DAY DURING YOUR NORMAL WORK WEEK?

YES

WEEK 02/23/2008 DAYS UNABLE TO/UNAVAILABLE FOR WORK

0

WEEK 03/01/2008 DAYS UNABLE TO/UNAVAILABLE FOR WORK

0

DURING THIS CERTIFICATION PERIOD, DID YOU ACTIVELY LOOK FOR WORK?

YES

ARE YOU RECEIVING OR HAVE YOU APPLIED FOR A SOCIAL SECURITY PENSION?

NO

OTHER THAN SOCIAL SECURITY, ARE YOU RECEIVING OR HAVE YOU APPLIED FOR A RETIREMENT OR DISABILITY PENSION?

NO

HAS THE AMOUNT OF YOUR RETIREMENT OR DISABILITY PENSION CHANGED?

N/A

DID YOU ATTEND SCHOOL OR RECEIVE TRAINING?

NO

DID YOU ATTEND ALL SCHEDULED TRAINING COURSES?

N/A

WEEK 02/23/2008 DAYS NOT IN TRAINING

0

WEEK 03/01/2008 DAYS NOT IN TRAINING

0

HAVE YOU CLAIMED OR WILL YOU RECEIVE WORKERS' COMPENSATION FOR A TEMPORARY DISABILITY?

NO

HAS YOUR TELEPHONE NUMBER CHANGED?

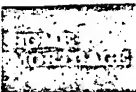
NO

NEW TELEPHONE NUMBER

IMPORTANT

YOU MUST MAINTAIN YOUR WORK SEARCH INFORMATION ON THE FORM PROVIDED BY IDES ON A WEEKLY BASIS. YOU WILL BE REQUIRED TO PRODUCE YOUR WORK SEARCH UPON REQUEST, FAILURE TO DO SO MAY RESULT IN DENIAL OF BENEFITS.

1. Continue to file your biweekly certification by telephone if you filed an appeal, even though you may not receive benefits until the appeal is decided.
2. Always call on your assigned call day.
3. If you are eligible, you will receive benefits for the weeks claimed. If there is a question about your claim, you will receive a claimant notice of possible ineligibility in the mail. This notice will indicate the question(s) involved and what action is required by you.



Return Mail Operations
P.O. Box 10368
Des Moines, IA 50306-0368

January 03, 2008

003531 1 AT 0.334 3531/003531/005119 020 01 AC01SM LB191 708

Alice J McCall
Tommie McCall Jr
15625 Prince Drive
South Holland IL 60473-1830



Dear Alice J McCall & Tommie McCall Jr :

RE: Loan Number, _____ Region 708

We understand you may be experiencing financial difficulty. However, during our conversation, you were unable to provide us with the necessary information we need to assist you.

~~Since we were unable to establish a mutual agreement, we will continue our normal collection efforts. This will result in negative credit reporting and may include the legal action to start foreclosure of your home.~~

~~Your account is currently due for 11-01-07. This letter is an additional attempt to collect information needed to assist you with retaining your home. Your delinquency requires a partnership between Wells Fargo Bank, N A and you. However, this cannot be accomplished without your participation.~~

Please reconsider allowing us to help you by providing us with the information we discussed previously. Please call our service representatives at (800) 848-9862, Monday through Thursday, 8 AM to 7 PM, or Friday, 8 AM to 5 PM, Central Time.

Sincerely,

Borrower Counseling Services

We are attempting to collect a debt, and any information obtained will be used for that purpose.

This 'foreclosure process' started around Nov or Dec of 2007 the time my maintenance fee was due. They were calling everyday asking me to send "any amounts" of money in order to keep my home.

Could not find actual foreclosure doc.
↓
There were about 25-30 pages.

my name is Tommie McCall Jr and my wife's name is Alice S. McCall. We live at 15625 Prince Dr. South Holland, IL 60473. Our loan # is 0144. I am writing this letter to try and explain my current situation. I have been "on call" from my job since 10-28-07. Being "on call" is the same as saying "no work", or business is "slow" right now. I have not worked a 40 hr week since 9-22-07, it has been a "trying" time, sadly. Due to my layoff situation I am now collecting unemployment compensation. However, Thank God my wife is still working! I am an inspector for Automobile parts, car parts, and my wife is a production technician. A very significant source of income has been lost due to my lack of 40 hrs. per week. We want very much to keep our home and we will do whatever is right in order to do just that. We really don't have anywhere ~~else~~ else to go. Our (2) children have their own families, and there is just no room for us!! This home is our dream come true, our American dream. Please do whatever you can to help us!! Thanks

receive \$ 1000.00 a month from unemployment.

have a car note of \$277.08 a month.

student loan of \$121.00 a month.

utilities of \$360.00 a month

food of \$200.00 a month

gas, car \$100.00 a month

and some minor bills that were suspension payments

My wife receives \$ 1400.00 mo
its more when she works
7 days a week.

She pays \$ 84.00 a mo. car ins.

" " \$ 150.00 a mo - gas, car

" " \$ 62.00 a mo - phone

She also had some little, sm bills.

Temporary reduce/suspension.
Thank you, Tommie McCall

LOAN MODIFICATION AGREEMENT
LOAN NUMBER:

THIS LOAN MODIFICATION AGREEMENT made on September 27, 2009, by and between ALICE J MCCALL and TOMMIE MCCALL JR (the "Borrower(s)") and Wells Fargo Bank, N A (the "Lender")

W I T N E S S E T H

WHEREAS, Borrower has requested, and Lender has agreed, subject to the following terms and conditions, to a modification in the payment as follows:

NOW THEREFORE, in consideration of the covenants hereinafter set forth and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, it is agreed as follows (notwithstanding anything to the contrary contained in the Note and Mortgage dated 05/26/2005):

1. ~~BALANCE.~~ As of September 27, 2009, the amount payable under the Note and Mortgage (the "Unpaid Principal Balance") is U.S. \$ 179,334.2
2. EXTENSION. This agreement hereby modifies the following terms of the Security Instrument described herein above as follows:
 - A. The current contractual due date has been extended from 10-01- The first modified contractual due date is due on 12/01/2009.
 - B. The maturity date has been extended from 06-35 (month/year) to 11/01/2039.
 - C. The amount of interest to be capitalized will be U.S. \$ ~~2,204.32~~. The modified unpaid principal balance is U.S. \$ ~~183,040.95~~.
 - D. The borrower promises to pay the unpaid principal balance plus interest, to the order of the Lender. Interest will be charged on the unpaid principal balance of U.S. \$ 183,040.95. The borrower promises to make monthly payments of principal and interest of U.S. \$ 873.87, at a fixed yearly rate of 4.000%, not including any escrow deposit, if applicable. If on the maturity date the borrower still owes amount under the Note and Security Instrument, as amended by this Agreement, borrower will pay these amounts in full on the maturity date.



Wells Fargo Home Mortgage
MAC X3800-01E
8480 Stagecoach Circle
Frederick, MD 21701

Loan Modification Agreement
Page 2 of 2
Loan

3. NOTE AND MORTGAGE. Nothing in this Agreement shall be understood or construed to be a satisfaction or release, in whole or in part of the Borrower's obligations under the Note or Mortgage. Further, except as otherwise specifically provided in this Agreement, the Note and Mortgage will remain unchanged, and Borrower and Lender will be bound by, and shall comply with, all of the terms and provisions thereof, as amended by this Agreement.

CORRECTION AGREEMENT. The undersigned borrower(s), for and in consideration of the approval, closing and funding of this Modification, hereby grants Wells Fargo Bank, N A, as lender, limited power of attorney to correct and/or initial all typographical or clerical errors discovered in the Modification Agreement required to be signed. In the event this limited power of attorney is exercised, the undersigned will be notified and receive a copy of the document executed or initialed on their behalf. This provision may not be used to modify the interest rate, modify the term, modify the outstanding principal balance or modify the undersigned's monthly principal and interest payments as modified by the agreement. Any of these specified changes must be executed directly by the undersigned. This limited power of attorney shall automatically terminate in 120 days from the closing date of the undersigned's Modification. _____ (Borrower Initial)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as the date first above written.

By signing this agreement I hereby consent to being contacted concerning this loan at any cellular or mobile telephone number I may have. This includes text messages, at no cost to me, and telephone calls including the use of automated dialing systems to contact my cellular or mobile telephone.

Alice J. McCall 10-7-2007
Alice J McCall /Date

Tommie McCall Jr 10-7-07
Tommie McCall Jr /Date

**PLEASE SIGN
& DATE**

Wells Fargo Bank, N A, Officer/Date

Wells Fargo Home Mortgage
is a division of Wells Fargo Bank, N.A.

Loan Modification Agreement

Page 2 of 2

Loan

3. NOTE AND MORTGAGE. Nothing in this Agreement shall be understood or construed to be a satisfaction or release, in whole or in part of the Borrower's obligations under the Note or Mortgage. Further, except as otherwise specifically provided in this Agreement, the Note and Mortgage will remain unchanged, and Borrower and Lender will be bound by, and shall comply with, all of the terms and provisions thereof, as amended by this Agreement.

CORRECTION AGREEMENT. The undersigned borrower(s), for and in consideration of the approval, closing and funding of this Modification, hereby grants Wells Fargo Bank, N A, as lender, limited power of attorney to correct and/or initial all typographical or clerical errors discovered in the Modification Agreement required to be signed. In the event this limited power of attorney is exercised, the undersigned will be notified and receive a copy of the document executed or initialed on their behalf. This provision may not be used to modify the interest rate, modify the term, modify the outstanding principal balance or modify the undersigned's monthly principal and interest payments as modified by this agreement. Any of these specified changes must be executed directly by the undersigned. This limited power of attorney shall automatically terminate in 120 days from the closing date of the undersigned's Modification. _____ (Borrower Initial)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as the date first above written.

By signing this agreement I hereby consent to being contacted concerning this loan at any cellular or mobile telephone number I may have. This includes text messages, at no cost to me, and telephone calls including the use of automated dialing systems to contact my cellular or mobile telephone.

Alice J. McCall 12-24-2009
Alice J McCall /Date

Tommie McCall Jr. 12-24-09
Tommie McCall Jr /Date

**PLEASE SIGN
& DATE**

03-1-2010
P+L 889.68
ESCR 10442
1335.02
1305.00

m date 2-1-90
IA 4.00%

Wells Fargo Bank, N A, Officer/Date



Return Mail Operations
P.O. Box 10368
Des Moines, IA 50306-0368

October 16, 2009

012211 1 AT 0.357 4211/012211/007701 050 02 AC03A1 LM056 708

Alice J McCall
Tommie McCall Jr
15625 Prince Dr
South Holland IL 60473-1830



Sept 6,

Dear Alice J McCall & Tommie McCall Jr :

RE: An update on your request for assistance
Wells Fargo Home Mortgage loan number [redacted]

~~We're writing to let you know that we've received your request for assistance with your mortgage payment challenges.~~

We're reviewing your request

Currently, we're reviewing the information you provided and are working as quickly as we can to respond to your request. ~~As you may know, the new programs recently introduced to help homeowners retain their homes are prompting many to turn to us for assistance. We're committed to working with more customers than ever, and are doing our best to process an increased number of requests in a timely manner.~~

We'll keep you posted

We appreciate your patience, and as your mortgage moves through the processing steps we'll keep you informed. You'll be hearing from us periodically and can expect to receive a final decision on your request within the next 45-60 days. As soon as a decision is made, we'll notify you in writing and provide you with the information you'll need.

If you are currently in the process of marketing the home and we are assisting you with that process, the timing to resolve your request will be based on when a valid offer is received and accepted.

Next steps

Right now, you don't have to do anything. If our payment solutions representatives need additional information from you, they'll contact you directly. Until a decision is made, please:

- * Continue to make your monthly mortgage payments
- * Be aware that if your mortgage is in default, it will remain in default.
- * Understand that all normal collection/foreclosure/bankruptcy processes may continue uninterrupted during this time period.



Alice J McCall *this*
Tommie McCall Jr
15625 Prince Drive
South Hollnad IL 60473

RE: Loan Number

Client 708

Please sign the enclosed loan modification agreement and return it, along with any payment(s) and/or contribution due as reflected in the terms of this letter. If a Truth in Lending Statement is enclosed with your modification agreement, please sign and return all items and contribution as disclosure of your interest rate being raised through this modification.

The terms of your modification/restructure are outlined below:

- | | |
|--|------------|
| 1. Due date of first payment: | 01/01/2009 |
| 2. New principal and interest payment amount: | \$1,297.55 |
| 3. Required escrow payment based on previous analysis: | \$429.93 |
| 4. Estimated new net payment: | \$1,727.47 |
| 5. Modified maturity date: | 06/01/2035 |
| 6. Interest rate: | 7.375% |

*(Your Escrow shortage may not be fully included in the modification terms, payments may be subject to an additional increase in the future. The Escrow Department will reanalyze your loan after the terms of the modification are met and you will receive notice regarding any additional increase.)

**(Step rate changes, if applicable, will be reflected in the terms of the loan modification agreement. The interest rate and payment the borrower will pay may change in accordance with the note.)

This proposal is valid for five (5) days from the date of this letter. Therefore, it is imperative the modification agreement(s) be executed and returned in the enclosed, self-addressed, prepaid, express mail envelope. Please note, although approved, the normal servicing process will continue uninterrupted, unless advised otherwise. If you are currently protected under a bankruptcy, this approval is contingent upon your continuing to keep your post-petition mortgage payments

Wells Fargo Home Mortgage
is a division of Wells Fargo Bank, N.A.

LOAN MODIFICATION AGREEMENT

LOAN NUMBER: 705

THIS LOAN MODIFICATION AGREEMENT made on December 18, 2009, by and between ALICE J MCCALL and TOMMIE MCCALL JR (the "Borrower(s)") and Wells Fargo Bank, N A (the "Lender")

W I T N E S S E T H

WHEREAS, Borrower has requested, and Lender has agreed, subject to the following terms and conditions, to a modification in the payment as follows:

NOW THEREFORE, in consideration of the covenants hereinafter set forth and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, it is agreed as follows (notwithstanding anything to the contrary contained in the Note and Mortgage dated 05/26/2005):

1. BALANCE. As of December 18, 2009, the amount payable under the Note and Mortgage (the "Unpaid Principal Balance") is U.S. \$ 179,334.23.
2. EXTENSION. This agreement hereby modifies the following terms of the Security Instrument described herein above as follows:
 - A. The current contractual due date has been extended from 10-01-09. The first modified contractual due date is due on 03/01/2010.
 - B. The maturity date has been extended from 06-35 (month/year) to 02/01/2040.
 - C. The amount of interest to be capitalized will be U.S. \$ 5,510.80. The modified unpaid principal balance is U.S. \$ 186,353.76.
[Borrower not pay this amount.]
 - D. The borrower promises to pay the unpaid principal balance plus interest, to the order of the Lender. Interest will be charged on the unpaid principal balance of U.S. \$ 186,353.76. The borrower promises to make monthly payments of principal and interest of U.S. \$ 889.68, at a fixed yearly rate of 4.000%, not including any escrow deposit, if applicable. If on the maturity date the borrower still owes amount under the Note and Security Instrument, as amended by this Agreement, borrower will pay these amounts in full on the maturity date.

LW175/F4T/Page 1

REQ BY FYJ

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 01/14/11

PAGE 1

ALICE J MCCALL
TOMMIE MCCALL JR
15625 PRINCE DRIVE
SOUTH HOLLNAD

IL 60473

LOAN NUMBER: 0144486834

***** CURRENT ACCOUNT INFORMATION *****					
DATE PAYMENT DUE	TOTAL PAYMENT AMOUNT	PRINCIPAL & INTEREST PAYMENT	LOAN INTEREST RATE	CURRENT PRINCIPAL BALANCE	ESCROW BALANCE
01-01-11	1,347.89	889.68	4.00000	183,628.12	2,542.51

***** ACTIVITY FOR PERIOD 01/01/09 - 01/13/11 *****					
PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION	
TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	-----OTHER----- AMOUNT CODE/DESCRIPTION	
12-08-10	12-10	173	PAYMENT		
1,347.89	276.66	613.02	458.21		
	183,628.12		2542.51	NEW PRINCIPAL/ESCROW BALANCES	
12-07-10	08-10	329	SPECIAL ASSESSMENTS		
5.00-	0.00	0.00	5.00-		
			2084.30	NEW PRINCIPAL/ESCROW BALANCES	
12-07-10	08-10	329	SPECIAL ASSESSMENTS		
5.00-	0.00	0.00	5.00-		
			2089.30	NEW PRINCIPAL/ESCROW BALANCES	
12-07-10	00-00	307	ESCROW REFUND		
414.93-	0.00	0.00	414.93-		
			2094.30	NEW PRINCIPAL/ESCROW BALANCES	
11-18-10	08-10	312	COUNTY TAX DISBURSEMENT		
71.71-	0.00	0.00	71.71-		
			2509.23	NEW PRINCIPAL/ESCROW BALANCES	
11-18-10	08-10	312	COUNTY TAX DISBURSEMENT		
1,745.50-	0.00	0.00	1745.50-		
			2580.94	NEW PRINCIPAL/ESCROW BALANCES	
11-01-10	11-10	173	PAYMENT		
1,347.89	275.74	613.94	458.21		
	183,904.78		4326.44	NEW PRINCIPAL/ESCROW BALANCES	
09-28-10	10-10	173	PAYMENT		
1,347.89	274.83	614.85	458.21		
	184,180.52		3868.23	NEW PRINCIPAL/ESCROW BALANCES	
				09-27-10	



CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 01/14/11

PAGE 2

REQ BY FYJ

ALICE J MCCALL

LOAN NUMBER: 0144486834

PROCESS DATE		DUE DATE		ACTIVITY FOR PERIOD 01/01/09 - 01/13/11 TRANSACTION CODE		TRANSACTION DESCRIPTION		EFFECTIVE DATE OF TRANSACTION	
TRANSACTION AMOUNT		PRIN. PAID/ BALANCE		INTEREST		ESCROW PAID/ BALANCE		-----OTHER----- AMOUNT CODE/DESCRIPTION	
09-06-10	09-10	173	PAYMENT						
1,347.89		273.92		615.76		458.21			
		184,455.35				3410.02		NEW PRINCIPAL/ESCROW BALANCES	
08-11-10	08-10	173	PAYMENT						
1,347.89		273.01		616.67		458.21			
		184,729.27				2951.81		NEW PRINCIPAL/ESCROW BALANCES	
06-21-10	07-10	173	PAYMENT						
1,347.89		272.10		617.58		458.21			
		185,002.28				2493.60		NEW PRINCIPAL/ESCROW BALANCES	
06-02-10	06-10	351	HAZ INS						
976.36-		0.00		0.00		976.36-			
						2035.39		NEW PRINCIPAL/ESCROW BALANCES	
05-27-10	06-10	173	PAYMENT						
1,347.89		271.19		618.49		458.21			
		185,274.38				3011.75		NEW PRINCIPAL/ESCROW BALANCES	
04-26-10	05-10	173	PAYMENT						
1,347.89		270.29		619.39		458.21			
		185,545.57				2553.54		NEW PRINCIPAL/ESCROW BALANCES	
03-29-10	04-10	173	PAYMENT						
1,347.89		269.40		620.28		458.21			
		185,815.86				2095.33		NEW PRINCIPAL/ESCROW BALANCES	
02-19-10	03-10	174	PAYMENT						02-18-10
0.00		268.50		621.18		414.82		1,304.50-	
		186,085.26				1637.12		NEW PRINCIPAL/ESCROW BALANCES	
02-18-10	03-10	173	PAYMENT						
1,304.50		0.00		0.00		0.00		1,304.50	
02-09-10	02-10	329	SPECIAL ASSESSMENTS						
5.00-		0.00		0.00		5.00-			
						1222.30		NEW PRINCIPAL/ESCROW BALANCES	
02-09-10	02-10	329	SPECIAL ASSESSMENTS						
5.00-		0.00		0.00		5.00-			
						1227.30		NEW PRINCIPAL/ESCROW BALANCES	
02-08-10	02-10	312	COUNTY TAX DISBURSEMENT						
309.74-		0.00		0.00		309.74-			
						1232.30		NEW PRINCIPAL/ESCROW BALANCES	
02-08-10	02-10	312	COUNTY TAX DISBURSEMENT						
2,020.71-		0.00		0.00		2020.71-			
						1542.04		NEW PRINCIPAL/ESCROW BALANCES	

Together we'll go far



CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 01/14/11
PAGE 3

REQ BY FYJ

ALICE J MCCALL

LOAN NUMBER: 0144486834

PROCESS DATE		DUE DATE		ACTIVITY FOR PERIOD 01/01/09 - 01/13/11		TRANSACTION CODE		TRANSACTION DESCRIPTION		EFFECTIVE DATE OF TRANSACTION	
TRANSACTION AMOUNT		PRIN. PAID/ BALANCE		INTEREST		ESCROW PAID/ BALANCE		OTHER AMOUNT		CODE/DESCRIPTION	
02-02-10	03-10	173	PAYMENT								
1,508.73		0.00		0.00		2771.83		1,263.10-			
						3562.75					
02-02-10	03-10	143	ADJUSTMENT								
0.00		7,019.53-		0.00		0.00					
		186,353.76-									
02-02-10	03-10	143	ADJUSTMENT								
NEW DUE DATE: 03-01-10, OLD DUE DATE: 10-01-09											
02-02-10	10-09	145	ADJUSTMENT								
0.00		0.00		0.00		0.00					
01-06-10	10-09	173	PAYMENT								
0.00		0.00		0.00		0.00		60.02 *			
								60.02-			
01-06-10	00-00	745	CORP. ADVANCE ADJUSTMENT								
60.02-		0.00		0.00		0.00					
11-18-09	08-09	329	SPECIAL ASSESSMENTS								
5.00-		0.00		0.00		5.00-					
						790.92					
11-16-09	10-09	172	PAYMENT								
1,323.12		0.00		0.00		0.00		1,323.12			
11-12-09	08-09	329	SPECIAL ASSESSMENTS								
5.00-		0.00		0.00		5.00-					
						795.92					
11-10-09	08-09	312	COUNTY TAX DISBURSEMENT								
304.49-		0.00		0.00		304.49-					
						800.92					
11-10-09	08-09	312	COUNTY TAX DISBURSEMENT								
1,884.23-		0.00		0.00		1884.23-					
						1105.41					
09-02-09	09-09	173	PAYMENT								
1,712.37		194.20		1,103.35		414.82					
		179,334.23				2989.64					
08-03-09	08-09	173	PAYMENT								
1,712.37		193.01		1,104.54		414.82					
		179,528.43				2574.82					
06-24-09	07-09	173	PAYMENT								
1,712.37		191.83		1,105.72		414.82					
		179,721.44				2160.00					

Wells Fargo Home Mortgage is a division of Wells Fargo Bank, N.A.



CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 01/14/11

PAGE 4

REQ BY FYJ

ALICE J MCCALL

LOAN NUMBER: 0144486834

PROCESS DATE		DUE DATE		ACTIVITY FOR PERIOD 01/01/09 - 01/13/11		TRANSACTION CODE		TRANSACTION DESCRIPTION		EFFECTIVE DATE OF TRANSACTION	
TRANSACTION AMOUNT		PRIN. PAID/ BALANCE		INTEREST		ESCROW PAID/ BALANCE		OTHER AMOUNT		CODE/DESCRIPTION	
06-03-09	06-09	351	HAZ INS								
1,086.94-		0.00		0.00		1086.94-					
						1745.18					NEW PRINCIPAL/ESCROW BALANCES
05-26-09	06-09	173	PAYMENT								
1,712.37		190.66		1,106.89		414.82					
		179,913.27				2832.12					NEW PRINCIPAL/ESCROW BALANCES
04-27-09	05-09	173	PAYMENT								
1,712.37		189.50		1,108.05		414.82					
		180,103.93				2417.30					NEW PRINCIPAL/ESCROW BALANCES
03-31-09	04-09	172	PAYMENT								
1,732.25		188.34		1,109.21		414.82					
		180,293.43				2002.48					NEW PRINCIPAL/ESCROW BALANCES
03-13-09	04-09	168	REPAY OF ESCROW ADVANCE								
0.00		0.00		0.00		0.00					
03-13-09	04-09	168	REPAY OF ESCROW ADVANCE								
0.00		0.00		0.00		0.00					
03-13-09	04-09	166	MISCELLANEOUS ESCROW DEPOSIT								
5.00		0.00		0.00		5.00					
						1587.66					NEW PRINCIPAL/ESCROW BALANCES
03-13-09	04-09	166	MISCELLANEOUS ESCROW DEPOSIT								
5.00		0.00		0.00		5.00					
						1582.66					NEW PRINCIPAL/ESCROW BALANCES
02-20-09	03-09	173	PAYMENT								
1,712.37		187.19		1,110.36		414.82					
		180,481.77				1577.66					NEW PRINCIPAL/ESCROW BALANCES
02-12-09	02-09	329	SPECIAL ASSESSMENTS								
5.00-		0.00		0.00		5.00-					
						1162.84					NEW PRINCIPAL/ESCROW BALANCES
02-12-09	02-09	329	SPECIAL ASSESSMENTS								
5.00-		0.00		0.00		5.00-					
						1167.84					NEW PRINCIPAL/ESCROW BALANCES
02-11-09	02-09	312	COUNTY TAX DISBURSEMENT								
258.67-		0.00		0.00		258.67-					
						1172.84					NEW PRINCIPAL/ESCROW BALANCES
02-11-09	02-09	312	COUNTY TAX DISBURSEMENT								
1,789.78-		0.00		0.00		1789.78-					
						1431.51					NEW PRINCIPAL/ESCROW BALANCES



REQ BY FYJ

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 01/14/11
PAGE 5

ALICE J MCCALL
LOAN NUMBER: 0144486834

PROCESS DATE	DUE DATE	ACTIVITY FOR PERIOD 01/01/09 - 01/13/11 TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION

TRANSACTION AMOUNT	PRIN. PAID/ BALANCE	INTEREST	ESCROW PAID/ BALANCE	-----OTHER----- AMOUNT CODE/DESCRIPTION

02-03-09	06-09	351 HAZ INS		
97.37-	0.00	0.00	97.37-	
			3221.29	NEW PRINCIPAL/ESCROW BALANCES
01-22-09	02-09	173 PAYMENT		
1,712.37	186.05	1,111.50	414.82	
	180,668.96		3318.66	NEW PRINCIPAL/ESCROW BALANCES



TONNIE ECCALL JR
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830

0.00

0.00

C00770214301600243002

CORPORATE AMERICA WILL HOLD ITS ANNUAL MEETING
ON FEBRUARY 27, 2008, AT JUDSON UNIVERSITY
AT 5:00 PM. ALL MEMBERS ARE WELCOME TO ATTEND.
FOR DETAILS CALL 1-800-359-1939.

REFERENCE NUMBER	Visa	TRANSACTION DESCRIPTION	LN#160	CHRG POST DATE DATE	AMOUNT
ATE CHARGE ASSESSED			39.00	1203	
PURCHASE ADVANCE BALANCE			923.69		
CASH ADVANCE BALANCE			0.00		
DAILY PERIODIC RATE(S) MAY VARY					

could not get a loan from this credit
union, because 12-31-07 was in
default. as of 1-02-2008 until
now 1-15-11

1180.06	0.00	0.00	0.00	0.00	39.00	16.47	1235.53
---------	------	------	------	------	-------	-------	---------

21.000	.057534%	31	923.69	16.47	0.00	16.47
--------	----------	----	--------	-------	------	-------

(800)-359-1939

credit card

Results: 1-21 of 21 rows.

Loan History Summary []

Membership #: 77021430 Loan #: 160 Plastic Card #: 423703-110246257

Posted	Operator/Drawer	Description	Total Amount	Principal	Interest	Fees	Escrow	Balance
08/09/2010 13:04:03	4977/	LOAN PAYMENT	\$20.00	-20.00	\$0.00	0.00		\$874.53
		CK+ \$20.00 Paid Through 11/24/2008						
06/29/2010 10:36:35	1466/	LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00		\$894.53
		CK+ \$30.00 Paid Through 11/24/2008						
12/29/2009 15:58:55	1465/	LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00		\$924.53
		CK+ \$30.00 Paid Through 10/24/2008						
12/29/2009 15:56:03	1465/	REVERSAL	\$30.00	30.00	\$0.00	0.00		\$954.53
12/29/2009 15:53:20	1465/	UNDONE: LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00		\$924.53
11/02/2009 11:42:01	1465/	LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00		\$954.53
		CK+ \$30.00 Paid Through 9/24/2008						
10/19/2009 13:20:35	1465/	LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00		\$984.53
		CK+ \$30.00 Paid Through 8/24/2008						
10/08/2009 12:35:07	1466/	LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00		\$1,014.53
		CK+ \$30.00 Paid Through 7/24/2008						
09/21/2009 12:01:44	1465/	LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00		\$1,044.53
		CK+ \$30.00 Paid Through 7/24/2008						
08/24/2009 15:10:32	1466/	LOAN PAYMENT	\$25.00	-25.00	\$0.00	0.00		\$1,074.53
		CK+ \$25.00 Paid Through 6/24/2008						
06/19/2009 14:51:08	1466/	LOAN PAYMENT	\$25.00	-25.00	\$0.00	0.00		\$1,099.53
		CK+ \$25.00 Paid Through 5/24/2008						
05/22/2009 13:10:07	1467/	LOAN PAYMENT	\$25.00	-25.00	\$0.00	0.00		\$1,124.53
		CK+ \$25.00 Paid Through 4/24/2008						
05/04/2009 13:45:59	1465/	LOAN PAYMENT	\$25.00	-25.00	\$0.00	0.00		\$1,149.53
		CK+ \$25.00						
04/20/2009 13:32:37	1466/	LOAN PAYMENT	\$20.00	-20.00	\$0.00	0.00		\$1,174.53
		CK+ \$20.00						
04/07/2009 11:48:53	1466/	LOAN PAYMENT	\$20.00	-20.00	\$0.00	0.00		\$1,194.53
		CK+ \$20.00						
03/11/2009 00:00:00	4634/	LOAN PAYMENT	\$20.00	-20.00	\$0.00	0.00		\$1,214.53
02/17/2009 15:25:40	1465/	LOAN PAYMENT	\$20.00	-20.00	\$0.00	0.00		\$1,234.53
		CK+ \$20.00						
02/09/2009 14:50:22	1466/	LOAN PAYMENT	\$20.00	-20.00	\$0.00	0.00		\$1,254.53

11/30/2008 00:00:00	4989/	CK+ \$20.00 LOAN WRITTEN OFF	\$923.69	-923.69	\$0.00	0.00	\$0.00
11/30/2008 00:00:00	4989/	ADJ NON-CASH	\$0.00	0.00	\$0.00	0.00	\$923.69
11/02/2008 00:00:00	6063/	ADJUSTMENT	\$0.00	0.00	\$0.00	0.00	\$923.69
LATE CHARGE ASSESSED 39.00							

Loan written off but still paying¹
this amount. today



ILLIANA FINANCIAL

Since 1936

LOANLINER

Just joined this Credit Union.
To pay for maintenance + surcharge fees.

LOAN AND SECURITY AGREEMENTS
AND DISCLOSURE STATEMENT

LOAN DATE 9-30-2010	LOAN NUMBER 143	ACCOUNT NUMBER 920801	GROUP POLICY NUMBER 012-1049-1	MATURITY DATE 9-30-2012
------------------------	--------------------	--------------------------	-----------------------------------	----------------------------

BORROWER 1 NAME AND ADDRESS TOMMIE MC CALL JR 15625 PRINCE DRIVE SOUTH HOLLAND, IL 60473	BORROWER 2 NAME (AND ADDRESS IF DIFFERENT FROM BORROWER 1)
---	--

TRUTH IN LENDING DISCLOSURE 'e' means an estimate

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments	Total Sale Price
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.	The total cost of your purchase on credit is
8.90%	\$184.76	\$1,940.00	\$2,124.76	which includes your downpayment of

Your Payment Schedule Will Be:			Prepayment: If you pay off early you will not have to pay a penalty. Required Deposit: The Annual Percentage Rate does not take into account your required deposit, if any. <input type="checkbox"/> Assumption: Someone buying your mobile home cannot assume the remainder of the loan on the original terms. Demand: <input type="checkbox"/> This obligation has a demand feature. <input type="checkbox"/> All disclosures are based on an assumed maturity of one year.
Number of Payments	Amount of Payments	When Payments Are Due	
23	\$88.54	Monthly 10-30-2010	
1	\$88.34	9-30-2012	
Property Insurance: You may obtain property insurance from anyone you want that is acceptable to the credit union. If you get the insurance from us, you will pay			
Late Charge: If your payment is 10 (ten) or more days past due, you will be charged a minimum late fee of \$25.00 (or 5% of the payment amount, whichever is greater) not to exceed a maximum late charge amount of \$100.00.			

Security: Collateral securing other loans with the credit union may also secure this loan. You are giving a security interest in your shares and dividends and, if any, your deposits and interest in the credit union; and the property described below:

Collateral	Property/Model/Make	Year	I.D. Number	Type	Value	Key Number
Other (Describe)						
Pledge of Shares						

See your contract documents for any additional information about nonpayment, default, and any required repayment in full before the scheduled date.

SIGNATURES

By signing as Borrower, you agree to the terms of the Loan Agreement. If property is described in the "Security" section of the Truth in Lending Disclosure, you also agree to the terms of the Security Agreement. If you sign as "Owner of Property" you agree only to the terms of the Security Agreement.

CAUTION: IT IS IMPORTANT THAT YOU THOROUGHLY READ THE AGREEMENT BEFORE YOU SIGN IT.

<div>(SEAL)</div> <div>X</div> <div>BORROWER 1</div> <div>DATE</div>	<div>(SEAL)</div> <div>X</div> <div>BORROWER 2</div> <div>DATE</div>
<div>(SEAL)</div> <div>X</div> <div><input type="checkbox"/> OTHER BORROWER <input type="checkbox"/> OWNER OF PROPERTY <input type="checkbox"/> WITNESS</div> <div>DATE</div>	<div>(SEAL)</div> <div>X</div> <div><input type="checkbox"/> OTHER BORROWER <input type="checkbox"/> OWNER OF PROPERTY <input type="checkbox"/> WITNESS</div> <div>DATE</div>



ILLIANA FINANCIAL

WHERE YOU COME FIRST

Statement of Accounts

MEMBER NO. XXXXXX080
ENDING DATE 09-30-10
BRANCH 1
PAGE 1 OF 3

20 4715 1 AV 0.335



TOMMIE MC CALL JR
15625 PRINCE DRIVE
SOUTH HOLLAND, IL 60473-1830

123

123s

As of March 1st, 2010, the availability of your funds may change. In some cases, we will not make all of the funds that you deposit by check available to you on the first business day after the day of your deposit. Depending on the type of check that you deposit, funds may not be available until the second business day after the day of your deposit. The first \$100 of your deposits, however, may be available on the first business day.

Share Savings

ACCT# 1

07-01-10 THRU 09-30-10

DATE	AMOUNT	BALANCE	TRANSACTION DESCRIPTION
		182.61	ALICE MC CALL
		182.65	PREVIOUS BALANCE
JUL 31	0.04		DIVIDEND
			ANNUAL PERCENTAGE YIELD EARNED FROM 07-01-10 THRU 07-31-10 WAS 0.26%
AUG 30	100.00-	82.65	WITHDRAWAL-CASH
AUG 31	0.04	82.69	DIVIDEND
			ANNUAL PERCENTAGE YIELD EARNED FROM 08-01-10 THRU 08-31-10 WAS 0.27%
SEP 30	0.02	82.71	DIVIDEND
			ANNUAL PERCENTAGE YIELD EARNED FROM 09-01-10 THRU 09-30-10 WAS 0.29%
SEP 30		82.71	NEW BALANCE

CAR II my wife's account.

	THIS PERIOD	YEAR-TO-DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL OVERDRAFT FEES WAIVED	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00
TOTAL RETURNED ITEM FEES WAIVED	0.00	0.00

NEW VEHICLE FIXED RATE

LN# 142 07/01/10 THRU 09/30/10

DATE	AMOUNT	FINANCE CHARGE	BALANCE	TRANSACTION DESCRIPTION
PLAN#	0			PREVIOUS BALANCE:
NOTE#	87282			NEW BALANCE:
ANNUAL PERCENTAGE RATE (APR): 6.850%				
PAYMENT DUE DATE:	11/25/10			
PAYMENT DUE:	259.89			
PAST DUE AS OF:				

DATE	DESCRIPTION	TRANSACTIONS	AMOUNT	PRINCIPAL	BALANCE
------	-------------	--------------	--------	-----------	---------

NOTE: INS. \$ 1324.00 per year

No Down Payment

VEHICLE LOANS

Great rates! No hidden fees!

Receive a FREE GIFT* when you bring your current vehicle loan paperwork from another lender or get pre-approved!

Apply today!

*While supplies last.

Visit www.illiana.org or call 708-891-7800

DIRECT INQUIRIES TO: 1600 Huntington Drive • P.O. Box 1249 • Calumet City, IL 60409 • 708-891-7800 • 219-923-8600
Branch Offices: 565 E. North St. • Bradley, IL 60915 • 815-933-3588
1030 Chicago Road • Chicago Heights, IL 60411 • 708-755-6880
1163 E. Ogden Ave., Iroquois Center, Ste. 711 • Naperville, IL 60563 • 630-355-1488
Internet: www.illiana.org



ILLIANA FINANCIAL

WHERE YOU COME FIRST

Statement of Accounts

MEMBER NO. XXXXXX080

ENDING DATE 09-30-10

BRANCH 1

PAGE 2 OF 3

20 4715 1 AV 0.335

TOMMIE MC CALL JR
15625 PRINCE DRIVE
SOUTH HOLLAND, IL 60473-1830

123 123m

NEW VEHICLE FIXED RATE

LN# 142 07/01/10 THRU 09/30/10

DATE	AMOUNT	FINANCE CHARGE	BALANCE	TRANSACTION DESCRIPTION
------	--------	----------------	---------	-------------------------

SEP15	LOAN PAYMENT-CASH		259.89	25.21-	12,479.44
-------	-------------------	--	--------	--------	-----------

INTEREST RATE DETAIL

EFFECTIVE DATES	ANNUAL PERCENTAGE RATE	BALANCE SUBJECT TO INTEREST RATE
07/01/10 - 09/14/10	6.850	12,504.65
09/15/10 - 09/30/10	6.850	12,479.44

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY
AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY
ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD	0.00
----------------------------	------

INTEREST CHARGED

DATE	LOAN	DESCRIPTION	AMOUNT
SEP15	142	INTEREST CHARGE	234.68
TOTAL INTEREST FOR THIS PERIOD			234.68

TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2010	0.00
TOTAL INTEREST CHARGED IN 2010	434.64

MISC SIGNATURE LOAN

LN# 143 07/01/10 THRU 09/30/10

DATE	AMOUNT	FINANCE CHARGE	BALANCE	TRANSACTION DESCRIPTION
------	--------	----------------	---------	-------------------------

PLAN#	0	PAYMENT DUE DATE:	10/30/10	PREVIOUS BALANCE:	0.00
NOTE#	90366	PAYMENT DUE:	88.54	NEW BALANCE:	1,940.00
ANNUAL PERCENTAGE RATE (APR): 8.900%		PAST DUE AS OF:		per mo.	

TRANSACTIONS

DATE	DESCRIPTION	AMOUNT	PRINCIPAL	BALANCE
SEP30	NEW LOAN-CHECK	1,940.00	1,940.00	1,940.00

INTEREST RATE DETAIL

EFFECTIVE DATES	ANNUAL PERCENTAGE RATE	BALANCE SUBJECT TO INTEREST RATE
07/01/10 - 09/29/10	8.900	0.00
09/30/10 - 09/30/10	8.900	1,940.00

THE BALANCE USED TO COMPUTE INTEREST IS THE UNPAID BALANCE EACH DAY
AFTER PAYMENTS AND CREDITS TO THAT BALANCE HAVE BEEN SUBTRACTED AND ANY
ADDITIONS TO THE BALANCE HAVE BEEN MADE.

FEES CHARGED

TOTAL FEES FOR THIS PERIOD	0.00
----------------------------	------

INTEREST CHARGED

TOTAL INTEREST FOR THIS PERIOD	0.00
--------------------------------	------

TOTALS YEAR-TO-DATE

NOTE: Just recently joined this credit union
Received \$1,940.00 Loan to pay
For maintenance fee and surcharge

DIRECT INQUIRIES TO: 1600 Huntington Drive • P.O. Box 1249 • Calumet City, IL 60409 • 708-891-7800 • 219-923-8600
Branch Offices: 565 E. North St. • Bradley, IL 60915 • 815-933-3588
1030 Chicago Road • Chicago Heights, IL 60411 • 708-755-6880
1163 E. Ogden Ave., Iroquois Center, Ste. 711 • Naperville, IL 60563 • 630-355-1488
Internet: www.illiana.org

**ILLIANA FINANCIAL**

WHERE YOU COME FIRST

Statement of Accounts

MEMBER NO. XXXXXX080

ENDING DATE 09-30-10

BRANCH 1

PAGE 3 OF 3

20 4715 1 AV 0.335

TOMMIE MC CALL JR
15625 PRINCE DRIVE
SOUTH HOLLAND, IL 60473-1830

123

MISC SIGNATURE LOAN

LN# 143 07/01/10 THRU 09/30/10

DATE AMOUNT FINANCE CHARGE BALANCE TRANSACTION DESCRIPTION

TOTAL FEES CHARGED IN 2010

0.00

TOTAL INTEREST CHARGED IN 2010

0.00

Statement Summary

<u>Acct.</u>	<u>New Balance</u>	<u>Dividends YTD</u>	<u>Tax Name</u>	<u>Loan</u>	<u>New Balance</u>	<u>Finance Charge YTD</u>
1	82.71	0.70	TOMMIE MC CALL JR	142	12,479.44	
				143	1,940.00	
TOTAL DIVIDENDS YTD		0.70				

DIRECT INQUIRIES TO: 1600 Huntington Drive • P.O. Box 1249 • Calumet City, IL 60409 • 708-891-7800 • 219-923-8600
Branch Offices: 565 E. North St. • Bradley, IL 60915 • 815-933-3588
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1163 E. Ogden Ave., Iroquois Center, Ste. 711 • Naperville, IL 60563 • 630-355-1488
Internet: www.illiana.org

Social Security Administration
Retirement, Survivors and Disability Insurance
Notice of Award

Great Lakes Program Service Center
600 West Madison Street
Chicago, Illinois 60661-2474
Date: February 29, 2008
Claim Number: ~~XXXXXXXXXXXX~~

001008 MCSM74 N3 2.200

TOMMIE MCCALL JR
15625 PRINCE DRIVE
SOUTH HOLLAND, IL 60473-1830

|||||

~~XXXXXXXXXXXX~~
0144486834

You are entitled to monthly retirement benefits beginning February 2008.

What We Will Pay And When

- You will receive \$980.00 around March 6, 2008. - could not pay/afford maintenance fees.
- This is the money you are due for February 2008. Trying to keep my lights on, heat on, my home, my car note, and my sanity.
- Your next payment of \$980.00, which is for March 2008, will be received on or about the second Wednesday of April 2008.
- After that you will receive \$980.00 on or about the second Wednesday of each month.

The day we make payments on this record is based on your date of birth.

Work And Earnings Affect Payments

The monthly earnings test applies only to 1 year. That year is the first year a beneficiary has a non-work month after entitlement to Social Security benefits. Our records show that you had or will have at least one non-work month in 2008. Therefore, we will pay you benefits for years after 2008 based on the total amount you earn each year.

Other Social Security Benefits

The benefit described in this letter is the only one you can receive from Social Security. If you think that you might qualify for another kind of Social Security benefit in the future, you will have to file another application.

Enclosure(s):
Pub 05-10077
Pub 05-10058

C

See Next Page



10010087 00110001001001 NCSAF.P.M.1495418.R00025 FIN

Social Security Administration
Retirement, Survivors and Disability Insurance
Notice of Change in Benefits

Great Lakes Program Service Center
600 West Madison Street
Chicago, Illinois 60661-2474
Date: July 14, 2010
Claim Number: _____



002707 AJ3M14 B2 1.640
TOMMIE MCCALL JR
15625 PRINCE DRIVE
SOUTH HOLLAND IL 60473-1830

I had so much trouble
with this. I'm still paying
them back. until 2013

We recently found that the earnings reported for you for 2009 and the earnings information we have do not match. You told us you earned \$13,560.00 in 2009 but our records show that you earned \$16,581.00. If our records are correct, we paid you \$1,210.00 too much.

Please read the rest of this letter carefully. It explains the changes we're making to your benefits, how your earnings have affected your benefits and what to do if you disagree with any of our decisions.

Based On Your Earnings

- ~~We paid you \$1,210.00 more than we should have for 2009.~~
- ~~As a result, you owe us \$1,210.00.~~ Take, ~~_____~~

Some Earnings May Not Count

We may not have to count all of the earnings reported for you in 2009. Only the wages that you actually earn in a particular year may affect Social Security benefits for that year. Here are some types of earnings that we don't count:

- bonuses, vacation or sick pay, severance pay or commissions reported and received in one year, but not earned in the year they were received;
- retirement payments from a pension fund that may have been reported as wages.

Please contact your local Social Security office and let us know if you:

- earned some of the money reported for you in 2009 before that year; or
- earned a different amount in 2009; or
- had a net loss from self-employment in 2009.

If you were self-employed and had a net loss, we can subtract the amount of the loss from your wages for that year. In addition, if self-employed, we won't count any income you received after you became entitled to Social Security if that income is for work performed before you became entitled to Social Security.

What We Will Do

- We will withhold your payment beginning September 2010 to recover the money you owe us. This is the payment you would normally receive about October 13, 2010.
- You will receive the next payment about November 10, 2010. This is when we will have fully recovered the money you owe.

What We Will Pay And When

We will pay your regular monthly benefit for July 2010 and August 2010.

The Earnings Limit

The earnings limit for 2009 is \$14,160.00. If you work and earn over the allowed amount for the year, we withhold \$1 in benefits for every \$2 you earn above the limit. We have enclosed a worksheet to show how we applied the earnings limit to your earnings to figure your benefits.

For more information about the earnings limit, see the enclosed fact sheet called "How Work Affects Your Social Security."

How To Pay Us Back

There are three ways to pay us back:

- If you are getting monthly payments, we plan to collect the overpayment by withholding your payments; or
- You can send us a refund for \$1,210.00 in the next 30 days. Please use the payment stub enclosed with this letter. Make your check or money order out to "Social Security Administration." Be sure to put your claim number on the check or money order and send it to us along with the payment stub in the enclosed envelope; or
- You can make payment by credit card. You may call us or mail the enclosed payment stub to pay by credit card.

If We Don't Hear From You In The Next 30 Days

Please read the enclosed fact sheet called "About Your Appeal and Waiver Rights." It tells you how to protect your rights and explains that you should contact us within 30 days if you disagree with this decision or think you shouldn't have to pay us back.

Social Security Administration
Retirement, Survivors and Disability Insurance
Notice of Change in Benefits

Great Lakes Program Service Center
600 West Madison Street
Chicago, Illinois 60661-2474
Date: July 27, 2010
Claim Number: [REDACTED]



000004 AJ3M14 B2 1.470
TOMMIE MCCALL JR
15625 PRINCE DRIVE
SOUTH HOLLAND IL 60473-1830

We are writing to you about your work and earnings for 2009. Our records show that you earned \$33,683.00 in 2009.

This is not true !!

Our records also show that you expect to earn \$0.00 this year.

Please read the rest of this letter carefully. It explains the changes we're making to your benefits, how your earnings have affected your benefits and what to do if you disagree with any of our decisions.

*and it took me
months to
try and
prove it*

Based On Your Earnings

- We paid you \$8,548.00 more than we should have for 2009. *Not true.*
- As a result, you owe us \$8,548.00. *Could not pay this amount.*

What We Will Do

- We will withhold your payment beginning September 2010 to recover the money you owe us from before. This is the payment you would normally receive about October 13, 2010.
- You will receive the next payment about July 13, 2011. This is when we will have fully recovered the money you owe.

What We Will Pay And When

We will pay your regular monthly benefit for July 2010 and August 2010.

1800 772 1213

How To Pay Us Back

There are three ways to pay us back:

- If you are getting monthly payments, we plan to collect the overpayment by withholding your payments; or
- You can send us a refund for \$9,758.00 in the next 30 days. Please use the payment stub enclosed with this letter. Make your check or money order out to "Social Security Administration." Be sure to put your claim number on the check or money order and send it to us along with the payment stub in the enclosed envelope; or
- You can make payment by credit card. You may call us or mail the enclosed payment stub to pay by credit card.

If We Don't Hear From You In The Next 30 Days

Please read the enclosed fact sheet called "About Your Appeal and Waiver Rights." It tells you how to protect your rights and explains that you should contact us within 30 days if you disagree with this decision or think you shouldn't have to pay us back.

If we do not hear from you in the next 30 days, we plan to withhold your monthly payments, as explained earlier.

Please contact us if you cannot afford to have your benefits withheld or if you would like to pay us back over a longer or shorter period of time. If you make a full refund we will not withhold your monthly payments.

Social Security Administration
Retirement, Survivors and Disability Insurance
Notice of Change in Benefits

Great Lakes Program Service Center
600 West Madison Street
Chicago, Illinois 60661-2474
Date: August 17, 2010
Claim Number:



000003 AJ3M14 B2 1.470
TOMMIE MCCALL JR
15625 PRINCE DRIVE
SOUTH HOLLAND IL 60473-1830

We are writing to you about your work and earnings for 2009 and 2010. Our records show that you expect to earn \$16,582.00 in 2009 and \$17,000.00 in 2010.

Year	Earnings You Reported	Earnings On Our Records
2009	\$16,582.00	\$33,683.00 Not true
2010	\$17,000.00	\$0.00

Based On Your Earnings

- ~~We cannot pay you monthly benefits at this time.~~
- We paid you less than we should have for 2009 and more than we should have so far this year.

What We Will Do

- ~~Because of your incorrect payment, we cannot pay you monthly benefits at this time.~~
- After the year has ended and we know your actual earnings, we will decide whether we paid you more or less than we should have. We will then make up the difference between the benefits we withheld based on your earnings estimate and the amount that must be withheld based on your actual earnings.
- We must withhold your benefits for August 2010 and September 2010.

M00003 *0601DPGTD000178* AJ3AFP.M14DPGTD.R100810.F2B

Social Security Administration
Retirement, Survivors and Disability Insurance
Important Information

Great Lakes Program Service Center
600 West Madison Street
Chicago, Illinois 60661-2474

Date: October 1, 2010

Claim Number: _____

000031061 01 AT 0.357 T134,ROA 0924,PC4,N,CH,
TOMMIE MCCALL JR
15625 PRINCE DRIVE
SOUTH HOLLAND IL 60473-1830

Below is the new repayment withholding schedule we will use to collect the overpayment of Social Security benefits paid to you.

Month(s)	Amount you will receive	Amount withheld	Balance you owe
10/10	\$1,013.00	\$35.00	\$1,175.00

If you pay Medicare premiums or health plan premiums, they have been deducted from the amount shown under the heading "Amount you will receive."

What We Will Pay And When

You will receive \$1,013.00 for October 2010 in November 2010.

After that, you will receive \$1,013.00 on or about the second Wednesday of each month.

You will receive your full regular monthly payment beginning October 2013.

If You Have Any Questions

We invite you to visit our website at www.socialsecurity.gov on the Internet to find general information about Social Security. If you have any specific questions, you may call us toll-free at 1-800-772-1213, or call your local Social Security office at 877-274-5413. We can answer most questions over the phone. If you are deaf or hard of hearing, you may call our TTY number, 1-800-325-0778. You can also write or visit any Social Security office. The office that serves your area is located at:

SOCIAL SECURITY
104 S. HALSTED STREET
CHICAGO HEIGHTS IL 60411



Department of the Treasury
Internal Revenue Service

Kansas City Service Center
KANSAS CITY MO 64999-0025

In reply refer to: 0942152514
Mar. 25, 2010 LTR 2604C i0
200912 30
Input Op: 0942152514 00021797
BODC: WI

TOMMIE MCCALL
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830

008667

Taxpayer Identification

Number:

Form: 1048

Tax Period(s): Dec. 31, 2009

Dear Taxpayer:

This is in reply to our telephone conversation on Mar. 16, 2010, concerning the unpaid tax for the tax year(s) shown above.

Within eight weeks, we will send you a notice, as the law requires, showing the total amount of tax, penalty, and interest you owe. Since you have already contacted us regarding your account, you don't need to respond to that notice.

We have tentatively approved an installment agreement to help you pay the amount you owe for the tax period(s) shown above. Your payment will be \$300.00 and will be due on the 28th of each month, beginning on Apr. 28, 2010.

We charge a \$105 user fee to cover the cost of processing installment agreements. Your first payment must be at least \$105 to cover this fee, even though your remaining payments may be smaller.

Shortly before each monthly payment is due, we will send you a statement with a payment voucher and envelope. The statement will show the total amount you owe, as well as, the amount of your monthly payment. If you don't receive the statement at least ten days before the due date of your first payment, you should return the last page of this letter with your payment.

We may reduce the Installment Agreement User Fee for individuals whose income falls at or below IRS Installment Agreement Low Income Guidelines. You may qualify for a one time reduction to your Installment Agreement User Fee if your income falls below the guidelines for your family size as shown in the chart below.

IRS Installment Agreement Low Income Guidelines

Size of	48 Contiguous States		
Family Unit	and D.C.	Alaska	Hawaii

TOMMIE MCCALL
15625 PRINCE DR
SOUTH HOLLAND, IL 60473-1830

1	\$27,075	\$33,825	\$31,150
2	\$36,425	\$45,525	\$41,900
3	\$45,775	\$57,225	\$52,650
4	\$55,125	\$68,925	\$63,400
5	\$64,475	\$80,625	\$74,150
6	\$73,825	\$92,325	\$84,900
7	\$83,175	\$104,025	\$95,650
8	\$92,525	\$115,725	\$106,400

For each additional person, add \$9,350 \$11,700 \$10,750

Source: Based on 2009 US Dept of Health & Human Services Poverty Guidelines, Federal Register, Vol. 74, No. 14, January 23, 2009, pp. 4199-4201

Complete and submit Form 13844 if you wish to be considered for the reduced fee of \$43. The form is available at www.irs.gov/formspubs or you may call 1-800-TAX-FORM (1-800-829-3676). Mail your application to IRS, PO Box 219236, Stop 5050, Kansas City, MO 64121-9236.

If you have already paid the User Fee of \$105.00, and your request for a reduced fee is approved, we will apply the excess \$62.00 to the tax you owe.

Once your request is considered, you will be notified by mail.

It is important that you meet all the conditions of the installment agreement. If you don't, we may cancel your agreement and take enforced collection actions to secure the total amount you owe. If we cancel your installment agreement and then you get it reinstated, you will need to pay a \$45 reinstatement fee.

We have based this installment agreement on your proposed payment amount or your current financial situation. We may revise or cancel it if there is a change in your ability to pay. The other conditions of this agreement are:

1. You must pay all federal taxes that become due during the term of this agreement on time;
2. You must file all federal tax returns on time;
3. We will apply any future refunds or overpayments on your account to the amount you owe under this agreement.



\$2358-98

According to our records, you have an amount due on your income tax. Please compare your tax return against the figures below. If you've already paid your tax in full or arranged for an installment agreement, please disregard this notice.

Your 2009 Tax Record	
Description	On Your Return
Total Tax On Return	\$2,864.00
Less:	
Tax Withheld	\$90.00-
Estimated Payments	\$.00
Other Credits	\$150.00-
Other Payments	\$300.00-
Total Payments & Credits	\$540.00-
Underpaid Tax	\$2,324.00
Penalty	\$23.24
Interest	\$11.74
Total Amount You Owe	\$2,358.98

If we receive your payment by June 21, 2010, we will not charge additional penalty and interest.

If you agree please:

- Make the check payable to "United States Treasury."
- Write your Taxpayer Identification Number on your check.
- Use the enclosed envelope.
- Include the tear off stub at the end of this notice and make sure the IRS address shows through the window.

If you disagree please:

- Call the customer service number above.
- Have your Taxpayer Identification Number available.
- If you wish to discuss a payment that you made by check, have the information from the front and back of your cancelled check available.

Payment Detail
for July 13, 2009 to July 12, 2010

Payment Date	Applied Amount	Applied to Tax Form	Tax Period
06/21/2010	\$ 300.00-	1040	12/31/2009
Total Payments	\$ 300.00-		

070282

I OWE IRS \$ 300.00 per month

- Payments received after June 28, 2010 may not appear on this statement, but will be shown on your next annual statement.
- If you think we missed giving you credit for a payment, please call 1-800-829-0922 and we will be glad to resolve any discrepancies.

Sears Card®

Call us at 1-800-917-7700

Go to www.searscard.com

Write to us at PO Box 6924 The Lakes, NV 88901-6924

TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

03/30/07

Your Account Summary

Billing Cycle Closing Date 03/02/07
Amount Over Credit Line \$0.00
Amount Past Due \$0.00
Total Minimum Due \$0.00

Previous Balance \$0.00
Payments & Credits \$0.00
Purchases & Debits \$653.04
Other Charges \$0.00
Total **FINANCE CHARGES** \$0.00
Account Balance \$653.04

Forget something?

It's important that you activate your new Sears Card today. That way, you can use your credit line to get what you need when you shop at Sears, Kmart and the Sears Holdings Corporation family of businesses.

You must activate your card before you use it.

Here's all you do: **Call 1-800-589-7327 from your home phone.**

So activate now, and thank you for choosing the Sears Card!



Your Credit Summary

Total Credit Line \$1,400.00
Total Credit Available \$28.00

Activity	Sale Date	Post Date	Description	Amount
	03/01/07	03/01/07	PROTECTION AGREEMENT, PROMOTIONAL SALE DELIVERY CHARGES, PROMOTIONAL SALE KM TM ICE ACCOUNTCARE 877 524 5985 N/C	653.04 0.00

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$0.00	\$0.00	\$653.04	\$0.00	\$653.04	\$0.90	03/01/08

Thank you for taking advantage of the special 'Deferred Interest' promotion(s) that appears on this month's account statement. Please pay your promotional balance(s) in full by the promotion expiration date(s) to avoid finance charges on the 'Deferred Interest' promotion(s).

Sears Card®

Account Number: 5049 9413 8010 8404



Account Balance

\$653.04

Payment Due Date

03/30/07

Total Minimum Due

\$0.00

Amount Enclosed

\$

0291619 01 145678A 07061 1 TRS006 FXG 001 7 N



TOMMIE MCCALL
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830



Make check payable to
SEARS CREDIT CARDS
PO BOX 183081
COLUMBUS, OH 43218-3081

Please make address changes on reverse side.

200 5049941380108404 0065304 0000000 0000000 0114

Sears Card®

Call us at 1-800-917-7700

Go to www.searscard.com

Write to us at PO Box 6924 The Lakes, NV 88901-6924

TOMMIE MCCALL

Account Number: XXXX XXXX XXXX 8404

Page 2 of 2

291819

Payment Due Date

03/30/07

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
DEFERRED INT NO PMTS		\$653.04	\$653.26	25.40%*	.0696%(D)*	\$0.00
EXTERNAL						
REGULAR		\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.00
Days in Billing Period: 2		Effective ANNUAL PERCENTAGE RATE: 26.40%			Minimum FINANCE CHARGE: \$0.00	



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Write to us at PO Box 6924 The Lakes, NV 88901-6924

TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 1

Payment Due Date

04/22/07

Your Account Summary

Billing Cycle Closing Date	04/02/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$16.89
Previous Balance	\$653.04
Payments & Credits	\$0.00
Purchases & Debits	\$71.89
Other Charges	\$0.00
Total FINANCE CHARGES	\$0.00
Account Balance	\$724.93

Forget something?

It's important that you activate your new Sears Card today. That way, you can use your credit line to get what you need when you shop at Sears, Kmart and the Sears Holdings Corporation family of businesses.

You must activate your card before you use it. Here's all you do: **Call 1-800-589-7327 from your home phone.**

So activate now, and thank you for choosing the Sears Card!



Your Credit Summary

Total Credit Line	\$1,400.00
Total Credit Available	\$675.00

Activity	Sale Date	Post Date	Description	Amount
	03/02/07	03/03/07	APPLIANCE REPAIR	65.00
	04/02/07	04/02/07	ACCOUNTCARE 877 524 5985	6.89

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$15.13	03/01/08

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
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SEARS						
REGULAR	\$71.89	\$0.00	25.40%*	.0696%(D)*	\$0.00	
DEFERRED INT NO PMTS	\$653.04	\$660.79	25.40%*	.0696%(D)*	\$0.00	
EXTERNAL						
REGULAR	\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00	
CASH ACCESS						
REGULAR	\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.00	
Days in Billing Period: 31	Effective ANNUAL PERCENTAGE RATE: 26.40%			Minimum FINANCE CHARGE: \$0.00		

Sears Card®

Account Number: 5049 9413 8010 8404



Account Balance

\$724.93

Payment Due Date

04/22/07

Total Minimum Due

\$16.89

Amount Enclosed

\$

0248701 01 2356788 07092 1 TRS006 FXG 001 7 M



TOMMIE MCCALL
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830



Make check payable to
SEARS CREDIT CARDS
PO BOX 183081
COLUMBUS, OH 43218-3081

Please make address changes on reverse side.

200 5049941380108404 0072493 0001689 0000000 0110

Sears Card®

Call us at 1-800-917-770

Go to www.searscard.com

Write to us at PO Box 6924 The Lakes, NV 88901-692

TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 1

Payment Due Date

05/30/07

Your Account Summary

Billing Cycle Closing Date	05/02/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$16.80
Previous Balance	\$724.93
Payments & Credits	\$16.89
Purchases & Debits	\$6.80
Other Charges	\$0.00
Total FINANCE CHARGES	\$1.33
Account Balance	\$716.17

Forget something?

It's important that you activate your new Sears Card today. That way, you can use your credit line to get what you need when you shop at Sears, Kmart and the Sears Holdings Corporation family of businesses.

You must activate your card before you use it.

Here's all you do: **Call 1-800-589-7327 from your home phone.**

So activate now, and thank you for choosing the Sears Card!



Your Credit Summary

Total Credit Line	\$1,400.00
Total Credit Available	\$683.00

Activity	Sale Date	Post Date	Description	Amount
	04/17/07	04/17/07	PAYMENT - THANK YOU	- 16.89
	05/02/07	05/02/07	ACCOUNTCARE 877 524 5985	6.80

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$29.22	03/01/08

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$63.13	\$63.56	25.40%*	.0696%(D)*	\$1.33
DEFERRED INT NO PMTS		\$653.04	\$674.93	25.40%*	.0696%(D)*	\$0.00
EXTERNAL						
REGULAR		\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.00
Days in Billing Period: 30		Effective ANNUAL PERCENTAGE RATE: 25.40%			Minimum FINANCE CHARGE: \$0.00	

Sears Card®

Account Number: 5049 9413 8010 8404



Account Balance	Payment Due Date	Total Minimum Due	Amount Enclosed
\$716.17	05/30/07	\$16.80	\$

0242499 01 16788 07122 1 TRS006 FXG 001 7 N



TOMMIE MCCALL
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830



Make check payable to
SEARS CREDIT CARDS
PO BOX 183081
COLUMBUS, OH 43218-3081

Please make address changes on reverse side.

200 5049941380108404 0071617 0001680 0001689 0118

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Call us at 1-800-917-7700
Go to www.searscard.com
Write to us at PO Box 6924 The Lakes, NV 88901-6924

TOMMIE MCCALL
Account Number: **5049 9413 8010 8404**
Page 1 of 2

Payment Due Date**06/29/07****Your Account Summary**

Billing Cycle Closing Date	06/01/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$16.80
Total Minimum Due	\$55.35
Previous Balance	\$716.17
Payments & Credits	\$0.00
Purchases & Debits	\$7.15
Other Charges	\$29.00
Total FINANCE CHARGES	\$1.40
Account Balance	\$753.72

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$36.00

Activity	Sale Date	Post Date	Description	Amount
	06/01/07	06/01/07	ACCOUNTCARE 877 524 5985	7.15
	05/30/07	05/30/07	LATE PAYMENT FEE	29.00

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE NOW. IF PAYMENT HAS BEEN MADE RECENTLY, THANK YOU.

DUE TO YOUR CREDIT PERFORMANCE, WE HAVE DECREASED YOUR CREDIT LINE. CREDIT LINES ARE REVIEWED REGULARLY. YOUR PROMPT AND REGULAR PAYMENTS OF THE "MINIMUM AMOUNT DUE" WILL IMPROVE YOUR CREDIT STANDING.

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$43.60	03/01/08

Sears Card®Account Number: **5049 9413 8010 8404**

Account Balance	Payment Due Date	Total Minimum Due
\$753.72	06/29/07	\$55.35

Amount Enclosed

\$

0281174 D 01 A 07152 1 TRS006 FXG 001 7 N



TOMMIE MCCALL
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830



Make check payable to
SEARS CREDIT CARDS
PO BOX 183081
COLUMBUS, OH 43218-3081

Please make address changes on reverse side.

200 5049941380108404 0075372 0005535 0000000 0110

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Write to us at PO Box 6924 The Lakes, NV 88901-6924

TOMMIE MCCALL

Account Number: XXXX XXXX XXXX 8404

Page 2 of 2

281174

Payment Due Date

06/29/07

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
	REGULAR	\$100.68	\$66.67	25.40%*	.0696%(D)*	\$1.40
	DEFERRED INT NO PMTS	\$653.04	\$689.17	25.40%*	.0696%(D)*	\$0.00
EXTERNAL						
	REGULAR	\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
CASH ACCESS						
	REGULAR	\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.00
Days in Billing Period: 30		Effective ANNUAL PERCENTAGE RATE: 25.40%			Minimum FINANCE CHARGE: \$0.00	



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Go to www.searscard.com
Write to us at PO Box 6924 The Lakes, NV 88901-6924

TOMMIE MCCALL
Account Number: 5049 9413 8010 8404
Page 1 of 2

Payment Due Date

07/30/07

Your Account Summary

Billing Cycle Closing Date 07/02/07
Amount Over Credit Line \$0.00
Amount Past Due \$38.55
Total Minimum Due \$78.90

Previous Balance \$753.72
Payments & Credits \$16.80
Purchases & Debits \$7.35
Other Charges \$29.00
Total **FINANCE CHARGES** \$2.00
Account Balance \$775.27

SearsCard.com **24/7**
Manage your Sears card account

Pay and Save

- Pay your Sears card bill
- Transfer a balance (subject to account eligibility)
- Get exclusive offers

View and Print

- View recent activity
- View up to 12 months of statements
- Print Sears store receipts

Update and Manage

- Update personal information
- Set up email alerts
- Replace a lost card

Your Credit Summary

Total Credit Line \$790.00
Total Credit Available \$14.00

Go to SearsCard.com today and click "register" to sign up. FREE!



Activity	Sale Date	Post Date	Description	Amount
	06/09/07	06/09/07	PAYMENT - THANK YOU	- 16.80
	07/02/07	07/02/07	ACCOUNTCARE 877 524 5985	7.35
	06/29/07	06/29/07	LATE PAYMENT FEE	29.00

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE NOW. IF PAYMENT HAS BEEN MADE RECENTLY, THANK YOU.

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$58.78	03/01/08

Sears Card®

Account Number: 5049 9413 8010 8404



Account Balance	Payment Due Date	Total Minimum Due	Amount Enclosed
\$775.27	07/30/07	\$78.90	\$

0278849 D 01 A 07183 1 TRS006 FXG 001 7 N



TOMMIE MCCALL
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830



Make check payable to
SEARS CREDIT CARDS
PO BOX 183081
COLUMBUS, OH 43218-3081

Please make address changes on reverse side.

200 5049941380108404 0077527 0007890 0001680 0112

Sears Card®Call us at 1-800-917-7700
Go to www.searscard.com

Write to us at PO Box 6924 The Lakes, NV 88901-6924

TOMMIE MCCALL

Account Number: XXXX XXXX XXXX 8404

Page 2 of 2

278849

Payment Due Date

07/30/07

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$122.23	\$92.36	25.40%*	.0696%(D)*	\$2.00
DEFERRED INT NO PMTS		\$653.04	\$703.95	25.40%*	.0696%(D)*	\$0.00
EXTERNAL						
REGULAR		\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.00
Days in Billing Period: 31		Effective ANNUAL PERCENTAGE RATE: 25.40%			Minimum FINANCE CHARGE: \$0.00	



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 1

Payment Due Date

08/30/07

Your Account Summary

Billing Cycle Closing Date **08/02/07**
 Amount Over Credit Line \$0.00
 Amount Past Due \$0.00
 Total Minimum Due \$0.00

Previous Balance \$775.27
 Payments & Credits \$100.00
 Purchases & Debits \$6.48
 Other Charges \$0.00
 Total **FINANCE CHARGES** \$1.97
 Account Balance \$683.72

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Total Credit Line \$790.00
 Total Credit Available \$106.00

Activity	Sale Date	Post Date	Description	Amount
	07/24/07	07/24/07	PAYMENT - THANK YOU	- 100.00
	08/02/07	08/02/07	ACCOUNTCARE 877 524 5985	6.48

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$74.29	03/01/08

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$30.68	\$91.15	25.40%*	.0696%(D)*	\$1.97
DEFERRED INT NO PMTS		\$653.04	\$719.29	25.40%*	.0696%(D)*	\$0.00
EXTERNAL						
REGULAR		\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.00
Days in Billing Period: 31		Effective ANNUAL PERCENTAGE RATE: 25.40%				Minimum FINANCE CHARGE: \$0.00

Sears Card®

Account Number: 5049 9413 8010 8404



Account Balance

\$683.72

Payment Due Date

08/30/07

Total Minimum Due

\$0.00

Amount Enclosed

\$

0228333 01 134678 07214 1 TRS006 FXG 001 7 N



TOMMIE MCCALL
 15625 PRINCE DR
 SOUTH HOLLAND IL 60473-1830

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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Payment Due Date

10/02/07

Page 1 of 1

Your Account Summary

Billing Cycle Closing Date 09/04/07
 Amount Over Credit Line \$0.00
 Amount Past Due \$0.00
 Total Minimum Due \$11.94

Previous Balance \$683.72
 Payments & Credits \$0.00
 Purchases & Debits \$6.56
 Other Charges \$0.00
 Total **FINANCE CHARGES** \$1.00
 Account Balance \$691.28

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- Set up email alerts
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**Your Credit Summary**

Total Credit Line \$790.00
 Total Credit Available \$98.00

Activity	Sale Date	Post Date	Description	Amount
	09/04/07	09/04/07	ACCOUNTCARE 877 524 5985	6.56

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$91.18	03/01/08

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
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SEARS

REGULAR	\$38.24	\$31.02	25.40%*	.0696%(D)*	\$0.00
DEFERRED INT NO PMTS	\$653.04	\$735.47	25.40%*	.0696%(D)*	\$0.00

EXTERNAL

REGULAR	\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
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CASH ACCESS

REGULAR	\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.00
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 Days in Billing Period: 33 **Effective ANNUAL PERCENTAGE RATE: 35.66%** **Minimum FINANCE CHARGE: \$1.00**
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Account Number: 5049 9413 8010 8404



Account Balance

\$691.28

Payment Due Date

10/02/07

Total Minimum Due

\$11.94

Amount Enclosed

\$

0228303 01 1234A 07247 1 TRS006 FXG 001 7 M



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

10/31/07

Your Account Summary

Billing Cycle Closing Date	10/03/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$11.94
Total Minimum Due	\$49.86

Previous Balance	\$691.28
Payments & Credits	\$0.00
Purchases & Debits	\$6.92
Other Charges	\$29.00
Total FINANCE CHARGES	\$1.00
Account Balance	\$728.20

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$61.00

Activity	Sale Date	Post Date	Description	Amount
	10/03/07	10/03/07	ACCOUNTCARE 877 524 5985	6.92
	10/02/07	10/02/07	LATE PAYMENT FEE	29.00

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE NOW. IF PAYMENT HAS BEEN MADE RECENTLY, THANK YOU.

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$106.06	03/01/08

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Account Number: 5049 9413 8010 8404



Account Balance

\$728.20

Payment Due Date

10/31/07

Total Minimum Due

\$49.86

Amount Enclosed

\$

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07276 1 TRS006 FXG 001 7 N



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TOMMIE MCCALL

Account Number: XXXX XXXX XXXX 8404

Page 2 of 2

264882

Payment Due Date

10/31/07

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$75.16	\$40.60	24.90%*	.0683%(D)*	\$0.00
DEFERRED INT NO PMTS		\$653.04	\$751.36	24.90%*	.0683%(D)*	\$0.00
EXTERNAL						
REGULAR		\$0.00	\$0.00	24.90%*	.0683%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	25.90%*	.0710%(D)*	\$0.00
Days in Billing Period: 29		Effective ANNUAL PERCENTAGE RATE: 31.00%			Minimum FINANCE CHARGE: \$1.00	



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TOMMIE MCCALL
Account Number: 5049 9413 8010 8404
Page 1 of 2

Payment Due Date**11/29/07****Your Account Summary**

Billing Cycle Closing Date	11/01/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$49.86
Total Minimum Due	\$90.01
Previous Balance	\$728.20
Payments & Credits	\$0.00
Purchases & Debits	\$7.29
Other Charges	\$29.00
Total FINANCE CHARGES	\$1.86
Account Balance	\$766.35

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$23.00

Activity	Sale Date	Post Date	Description	Amount
	11/01/07	11/01/07	ACCOUNTCARE 877 524 5985	7.29
	10/31/07	10/31/07	LATE PAYMENT FEE	29.00

YOUR ACCOUNT IS SERIOUSLY PAST DUE. AMOUNT PAST DUE IS SHOWN ABOVE. ARRANGEMENTS FOR FUTURE PAYMENTS SHOULD BE MADE IMMEDIATELY.

THE APR ON YOUR ACCOUNT HAS BEEN INCREASED FOR ONE OF THE FOLLOWING REASONS: YOU FAILED TO MAKE PAYMENT TO US ON THIS OR ANY OTHER ACCOUNT THAT YOU HAVE WITH US WHEN DUE, YOU EXCEEDED YOUR CREDIT LINE ON THIS OR ANY OTHER ACCOUNT YOU HAVE WITH US, OR YOU MADE A PAYMENT TO US ON THIS OR ANY OTHER ACCOUNT YOU HAVE WITH US THAT WAS NOT HONORED BY YOUR BANK.

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$124.31	03/01/08

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Account Number: 5049 9413 8010 8404



Account Balance	Payment Due Date	Total Minimum Due	Amount Enclosed
\$766.35	11/29/07	\$90.01	\$

0260775 D 01 A 07305 1 TRS006 FXG 001 7 N



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Page 2 of 2

280775

Payment Due Date

11/29/07

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$113.31	\$78.02	29.90%*	.0820%(D)*	\$1.86
DEFERRED INT NO PMTS		\$653.04	\$767.86	29.90%*	.0820%(D)*	\$0.00
EXTERNAL						
REGULAR		\$0.00	\$0.00	29.90%*	.0820%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	29.90%*	.0820%(D)*	\$0.00
Days in Billing Period: 29		Effective ANNUAL PERCENTAGE RATE: 29.90%			Minimum FINANCE CHARGE: \$0.00	



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TOMMIE MCCALL
Account Number: **5049 9413 8010 8404**
Page 1 of 2

Payment Due Date**12/31/07****Your Account Summary**

Billing Cycle Closing Date	12/03/07
Amount Over Credit Line	\$162.30
Amount Past Due	\$90.01
Total Minimum Due	\$161.65
Previous Balance	\$766.35
Payments & Credits	\$0.00
Purchases & Debits	\$9.06
Other Charges	\$29.00
Total FINANCE CHARGES	\$147.89
Account Balance	\$952.30

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	12/03/07	12/03/07	ACCOUNTCARE 877 524 5985	9.06
	11/29/07	11/29/07	LATE PAYMENT FEE	29.00

YOUR ACCOUNT IS PAST DUE. FAILURE TO MAKE A
FULL PAYMENT BY YOUR NEXT BILLING CYCLE CLOSING
DATE WILL CAUSE CANCELLATION OF YOUR
ACCOUNTCARE® PROTECTION.

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	~\$0.00	\$0.00	\$144.78	\$797.82	\$0.00	03/01/08

Sears Card®Account Number: **5049 9413 8010 8404****Account Balance****\$952.30****Payment
Due Date****12/31/07****Total
Minimum Due****\$161.65****Amount Enclosed****\$**

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07337 1 TRS006 FXG 001 7 N



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TOMMIE MCCALL
Account Number: XXXX XXXX XXXX 8404
Page 2 of 2
275805

Payment Due Date

12/31/07

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
	REGULAR	\$154.48	\$119.27	29.65%*	.0813%(D)*	\$3.11
	DEFERRED INT NO PMTS	\$797.82	\$787.20	29.65%*	.0813%(D)*	\$144.78
EXTERNAL						
	REGULAR	\$0.00	\$0.00	29.65%*	.0813%(D)*	\$0.00
CASH ACCESS						
	REGULAR	\$0.00	\$0.00	29.65%*	.0813%(D)*	\$0.00
Days in Billing Period: 32		Effective ANNUAL PERCENTAGE RATE: 29.65%			Minimum FINANCE CHARGE: \$0.00	



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

01/31/08

Your Account Summary

Billing Cycle Closing Date	01/03/08
Amount Over Credit Line	\$66.41
Amount Past Due	\$37.65
Total Minimum Due	\$98.03

Previous Balance	\$952.30
Payments & Credits	\$147.27
Purchases & Debits	\$0.00
Other Charges	\$29.00
Total FINANCE CHARGES	\$22.38
Account Balance	\$856.41

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	12/04/07	12/04/07	ACCTCARE 1-877-524-5985	- 9.06
	12/04/07	12/04/07	ACCTCARE 1-877-524-5985	- 6.92
	12/04/07	12/04/07	ACCTCARE 1-877-524-5985	- 7.29
	12/23/07	12/23/07	CANCEL FOR JOB LOSS-MONTHLY	- 31.00
	12/23/07	12/23/07	CANCEL FOR JOB LOSS-MONTHLY	- 31.00
	12/23/07	12/23/07	CANCEL FOR JOB LOSS-MONTHLY	- 31.00
	12/23/07	12/23/07	CANCEL FOR JOB LOSS-MONTHLY	- 31.00
			ACCOUNTCARE 877 524 5985 N/C	0.00
	12/31/07	12/31/07	LATE PAYMENT FEE	29.00

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE NOW. IF PAYMENT HAS BEEN MADE RECENTLY, THANK YOU.

Sears Card®

Account Number: 5049 9413 8010 8404



Account Balance

\$856.41

Payment Due Date

01/31/08

Total Minimum Due

\$98.03

Amount Enclosed

\$

0282664 X 01 A

08003 1 TRS006 FXG 001 7 N



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TOMMIE MCCALL

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Page 2 of 2

282664

Payment Due Date

01/31/08

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$856.41	\$895.87	29.40%*	.0806%(D)*	\$22.38
EXTERNAL						
REGULAR		\$0.00	\$0.00	29.40%*	.0806%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	29.40%*	.0806%(D)*	\$0.00
Days in Billing Period: 31		Effective ANNUAL PERCENTAGE RATE: 29.40%				Minimum FINANCE CHARGE: \$0.00



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TOMMIE MCCALL
Account Number: 5049 9413 8010 8404
Page 1 of 1

Payment Due Date**02/29/08****Your Account Summary**

Billing Cycle Closing Date	02/01/08
Amount Over Credit Line	\$84.04
Amount Past Due	\$67.03
Total Minimum Due	\$124.66
Previous Balance	\$856.41
Payments & Credits	\$31.00
Purchases & Debits	\$0.00
Other Charges	\$29.00
Total FINANCE CHARGES	\$19.63
Account Balance	\$874.04

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	01/28/08	01/28/08	CANCEL FOR JOB LOSS-MONTHLY	- 31.00
			ACCOUNTCARE 877 524 5985 N/C	0.00
	01/31/08	01/31/08	LATE PAYMENT FEE	29.00

YOUR ACCOUNT IS SERIOUSLY PAST DUE. AMOUNT PAST
DUE IS SHOWN ABOVE. ARRANGEMENTS FOR FUTURE
PAYMENTS SHOULD BE MADE IMMEDIATELY.

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$874.04	\$862.53	28.65%*	.0785%(D)*	\$19.63
EXTERNAL						
REGULAR		\$0.00	\$0.00	28.65%*	.0785%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	28.65%*	.0785%(D)*	\$0.00
Days in Billing Period: 29		Effective ANNUAL PERCENTAGE RATE: 28.65%			Minimum FINANCE CHARGE: \$0.00	

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Account Number: 5049 9413 8010 8404



Account Balance

\$874.04

Payment
Due Date

02/29/08

Total
Minimum Due

\$124.66

Amount Enclosed

\$

0225686 X 01 A

08032 1 TRS006 FXG 001 7 N



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Account Number: 5049 9413 8010 8404
Page 1 of 2

Payment Due Date**03/31/08****Your Account Summary**

Billing Cycle Closing Date	03/03/08
Amount Over Credit Line	\$30.24
Amount Past Due	\$21.66
Total Minimum Due	\$79.86
Previous Balance	\$874.04
Payments & Credits	\$103.00
Purchases & Debits	\$0.00
Other Charges	\$29.00
Total FINANCE CHARGES	\$20.20
Account Balance	\$820.24

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	02/07/08	02/07/08	CANCEL FOR JOB LOSS-MONTHLY	- 31.00
	02/22/08	02/22/08	PAYMENT - THANK YOU	- 36.00
	02/29/08	02/29/08	PAYMENT - THANK YOU	- 36.00
			ACCOUNTCARE 877 524 5985 N/C	0.00
	02/29/08	02/29/08	LATE PAYMENT FEE	29.00

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Account Balance

\$820.24Payment
Due Date**03/31/08**Total
Minimum Due**\$79.86**

Amount Enclosed

\$

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08063 1 TRS006 FXG 001 7 N



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TOMMIE MCCALL

Account Number: XXXX XXXX XXXX 8404

Page 2 of 2

255986

Payment Due Date

03/31/08

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$820.24	\$844.25	28.15%*	.0772%(D)*	\$20.20
EXTERNAL						
REGULAR		\$0.00	\$0.00	28.15%*	.0772%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	28.15%*	.0772%(D)*	\$0.00
Days in Billing Period: 31		Effective ANNUAL PERCENTAGE RATE: 28.15%			Minimum FINANCE CHARGE: \$0.00	



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

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Payment Due Date

04/30/08

Your Account Summary

Billing Cycle Closing Date	04/02/08
Amount Over Credit Line	\$64.07
Amount Past Due	\$58.20
Total Minimum Due	\$122.69
Previous Balance	\$820.24
Payments & Credits	\$21.66
Purchases & Debits	\$8.12
Other Charges	\$29.00
Total FINANCE CHARGES	\$18.37
Account Balance	\$854.07

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	03/11/08	03/11/08	PAYMENT - THANK YOU	- 21.66
	04/02/08	04/02/08	ACCOUNTCARE 877 524 5985	8.12
	03/31/08	03/31/08	LATE PAYMENT FEE	29.00

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE NOW. IF PAYMENT HAS BEEN MADE RECENTLY, THANK YOU.

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$854.07	\$815.38	27.40%*	.0751%(D)*	\$18.37
EXTERNAL						
REGULAR		\$0.00	\$0.00	27.40%*	.0751%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	27.40%*	.0751%(D)*	\$0.00
Days in Billing Period: 30				Effective ANNUAL PERCENTAGE RATE: 27.40%		Minimum FINANCE CHARGE: \$0.00

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Account Balance	Payment Due Date	Total Minimum Due	Amount Enclosed
\$854.07	04/30/08	\$122.69	\$

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TOMMIE MCCALL
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

05/29/08

Your Account Summary

Billing Cycle Closing Date 05/01/08
 Amount Over Credit Line \$0.00
 Amount Past Due \$0.00
 Total Minimum Due \$0.00

Previous Balance \$854.07
 Payments & Credits \$717.40
 Purchases & Debits \$0.00
 Other Charges \$0.00
 Total **FINANCE CHARGES** - \$136.67
 Account Balance \$0.00

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Your Credit Summary

Total Credit Line \$790.00
 Total Credit Available \$790.00

Activity	Sale Date	Post Date	Description	Amount
	04/03/08	04/03/08	*FINANCE CHARGE ADJUSTMENT*	- 136.67
	04/03/08	04/03/08	LATE FEE REVERSAL	- 174.00
	04/03/08	04/03/08	ACCTCARE 1-877-524-5985	- 8.12
	04/20/08	04/20/08	CANCEL FOR JOB LOSS-LUMP SUM	- 535.28

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$0.00	\$0.00	27.40%*	.0751%(D)*	\$0.00
EXTERNAL						
REGULAR		\$0.00	\$0.00	27.40%*	.0751%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	27.40%*	.0751%(D)*	\$0.00
Days in Billing Period: 29		Effective ANNUAL PERCENTAGE RATE: N/A			Minimum FINANCE CHARGE: \$0.00	

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Account Number: 5049 9413 8010 8404



Account Balance

\$0.00

Payment Due Date

05/29/08

Total Minimum Due

\$0.00

Amount Enclosed

\$

0000000 01 08122 1 TRS006 FXG 001 4 M



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

03/31/09

Your Account Summary

Billing Cycle Closing Date 03/03/09
 Amount Over Credit Line \$0.00
 Amount Past Due \$0.00
 Total Minimum Due \$10.00

Previous Balance \$0.00
 Payments & Credits \$0.00
 Purchases & Debits \$55.52
 Other Charges \$0.00
 Total **FINANCE CHARGES** \$0.00
 Account Balance \$55.52

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Your Credit Summary

Total Credit Line \$790.00
 Total Credit Available \$734.00

Activity	Sale Date	Post Date	Description	Amount
	02/23/09	02/23/09	BOX	55.00
	03/03/09	03/03/09	ACCOUNTCARE 877 524 5985	0.52

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$55.52	\$0.00	17.99%*	.0493%(D)*	\$0.00
EXTERNAL						
REGULAR		\$0.00	\$0.00	17.99%*	.0493%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	26.99%*	.0740%(D)*	\$0.00
Days in Billing Period: 29		Effective ANNUAL PERCENTAGE RATE: N/A Minimum FINANCE CHARGE: \$0.00				

Cardmember News

The Sale Date is the Transaction Date.

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Account Number: 5049 9413 8010 8404



Account Balance

\$55.52

Payment Due Date

03/31/09

Total Minimum Due

\$10.00

Amount Enclosed

\$

0202951 01 14578 09062 1 TRS006 FXG 001 7 N



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

04/30/09

Your Account Summary

Billing Cycle Closing Date	04/02/09
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$0.00
Previous Balance	\$55.52
Payments & Credits	\$55.52
Purchases & Debits	\$0.00
Other Charges	\$0.00
Total FINANCE CHARGES	\$0.00
Account Balance	\$0.00

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Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$790.00

Activity	Sale Date	Post Date	Description	Amount
	03/21/09	03/21/09	PAYMENT - THANK YOU	- 55.52

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
EXTERNAL						
REGULAR		\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	26.24%*	.0719%(D)*	\$0.00
Days in Billing Period: 30				Effective ANNUAL PERCENTAGE RATE: N/A	Minimum FINANCE CHARGE: \$0.00	

Cardmember News

The Sale Date is the Transaction Date.

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Account Number: 5049 9413 8010 8404



Account Balance	Payment Due Date	Total Minimum Due	Amount Enclosed
\$0.00	04/30/09	\$0.00	\$

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TOMMIE MCCALL
Account Number: 5049 9413 8010 8404
Page 1 of 2

Payment Due Date

05/29/09

Your Account Summary

Billing Cycle Closing Date	05/01/09
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$10.00
Previous Balance	\$0.00
Payments & Credits	\$0.00
Purchases & Debits	\$392.25
Other Charges	\$0.00
Total FINANCE CHARGES	\$0.00
Account Balance	\$392.25

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Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$397.00

Activity	Sale Date	Post Date	Description	Amount
	04/03/09	04/03/09	INSTALLATION CHARGES	279.98
			RANGE HOOD	
	04/07/09	04/07/09	INSTALLATION CHARGES	108.55
	05/01/09	05/01/09	ACCOUNTCARE 877 524 5985	3.72

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$392.25	\$0.00	17.24%*	.0473%(D)*	\$0.00
EXTERNAL						
REGULAR		\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	26.24%*	.0719%(D)*	\$0.00
Days in Billing Period: 29		Effective ANNUAL PERCENTAGE RATE: N/A		Minimum FINANCE CHARGE: \$0.00		

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p.m. local time on Payment Due Date.

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Account Number: 5049 9413 8010 8404



Account Balance

\$392.25

Payment
Due Date

05/29/09

Total
Minimum Due

\$10.00

Amount Enclosed

\$

0192494 01 2356B 09121 1 TRS006 FXG 001 7 M



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

06/30/09

Your Account Summary

Billing Cycle Closing Date 06/02/09
 Amount Over Credit Line \$0.00
 Amount Past Due \$0.00
 Total Minimum Due \$10.00

Previous Balance \$392.25
 Payments & Credits \$20.00
 Purchases & Debits \$3.62
 Other Charges \$0.00
 Total **FINANCE CHARGES** \$5.85
 Account Balance \$381.72

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Your Credit Summary

Total Credit Line \$790.00
 Total Credit Available \$408.00

Activity	Sale Date	Post Date	Description	Amount
	05/20/09	05/20/09	PAYMENT - THANK YOU	- 20.00
	06/02/09	06/02/09	ACCOUNTCARE 877 524 5985	3.62

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$381.72	\$386.36	17.24%*	.0473%(D)*	\$5.85
EXTERNAL						
REGULAR		\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	26.24%*	.0719%(D)*	\$0.00
Days in Billing Period: 32		Effective ANNUAL PERCENTAGE RATE: 17.24%			Minimum FINANCE CHARGE: \$0.00	

Cardmember News

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Account Number: 5049 9413 8010 8404



Account Balance

\$381.72

Payment
Due Date

06/30/09

Total
Minimum Due

\$10.00

Amount Enclosed

\$

0194219 01 15788 09153 1 TRS006 FXG 001 7 M



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

07/31/09

Your Account Summary

Billing Cycle Closing Date 07/03/09
 Amount Over Credit Line \$0.00
 Amount Past Due \$0.00
 Total Minimum Due \$10.00

Previous Balance \$381.72
 Payments & Credits \$20.00
 Purchases & Debits \$3.52
 Other Charges \$0.00
 Total **FINANCE CHARGES** \$5.49
 Account Balance \$370.73

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**Your Credit Summary**

Total Credit Line \$790.00
 Total Credit Available \$419.00

Activity	Sale Date	Post Date	Description	Amount
	06/19/09	06/19/09	PAYMENT - THANK YOU	- 20.00
	07/03/09	07/03/09	ACCOUNTCARE 1 877 524 5985	3.52

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$370.73	\$374.72	17.24%*	.0473%(D)*	\$5.49
EXTERNAL						
REGULAR		\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	26.24%*	.0719%(D)*	\$0.00
Days in Billing Period: 31		Effective ANNUAL PERCENTAGE RATE: 17.24%			Minimum FINANCE CHARGE: \$0.00	

Cardmember News

The Sale Date is the Transaction Date.

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Account Number: 5049 9413 8010 8404



Account Balance	Payment Due Date	Total Minimum Due	Amount Enclosed
\$370.73	07/31/09	\$10.00	\$

0189439 01 13568 09184 1 TRS006 FXG 001 7 N



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

08/31/09

Your Account Summary

Billing Cycle Closing Date	08/03/09
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$10.00

Previous Balance	\$370.73
Payments & Credits	\$20.00
Purchases & Debits	\$3.41
Other Charges	\$0.00
Total FINANCE CHARGES	\$5.39
Account Balance	\$359.53

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$430.00

Activity	Sale Date	Post Date	Description	Amount
	07/26/09	07/26/09	PAYMENT - THANK YOU	- 20.00
	08/03/09	08/03/09	ACCOUNTCARE 1 877 524 5985	3.41

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$359.53	\$367.55	17.24%*	.0473%(D)*	\$5.39
EXTERNAL						
REGULAR		\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	26.24%*	.0719%(D)*	\$0.00
Days in Billing Period: 31		Effective ANNUAL PERCENTAGE RATE: 17.24%				Minimum FINANCE CHARGE: \$0.00

Cardmember News

PLEASE SEE THE ENCLOSED NOTICE OF CHANGE IN TERMS FOR IMPORTANT INFORMATION.

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Sears Card®

Account Number: 5049 9413 8010 8404



Account Balance

\$359.53

Payment
Due Date

08/31/09

Total
Minimum Due

\$10.00

Amount Enclosed

\$

0187097 01 57A 09215 1 TRS006 FXG 001 7 N



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

09/28/09

Your Account Summary

Billing Cycle Closing Date	09/01/09
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$10.00

Previous Balance	\$359.53
Payments & Credits	\$20.00
Purchases & Debits	\$3.30
Other Charges	\$0.00
Total FINANCE CHARGES	\$4.77
Account Balance	\$347.60

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**Your Credit Summary**

Total Credit Line	\$790.00
Total Credit Available	\$442.00

Activity	Sale Date	Post Date	Description	Amount
	08/13/09	08/13/09	PAYMENT - THANK YOU	- 20.00
	09/01/09	09/01/09	ACCOUNTCARE 1 877 524 5985	3.30

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$347.60	\$348.06	17.24%*	.0473%(D)*	\$4.77
EXTERNAL						
REGULAR		\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	26.24%*	.0719%(D)*	\$0.00
Days in Billing Period: 29	Effective ANNUAL PERCENTAGE RATE: 17.24%			Minimum FINANCE CHARGE: \$0.00		

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Account Number: 5049 9413 8010 8404



Account Balance	Payment Due Date	Total Minimum Due	Amount Enclosed
\$347.60	09/28/09	\$10.00	\$

0183396 01 1348 09244 1 TRS006 FXG 001 7 N



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

10/29/09

Your Account Summary

Billing Cycle Closing Date	10/02/09
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$11.44
Previous Balance	\$347.60
Payments & Credits	\$10.00
Purchases & Debits	\$3.31
Other Charges	\$0.00
Total FINANCE CHARGES	\$7.44
Account Balance	\$348.35

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**Your Credit Summary**

Total Credit Line	\$790.00
Total Credit Available	\$441.00

Activity	Sale Date	Post Date	Description	Amount
	09/20/09	09/20/09	PAYMENT - THANK YOU	- 10.00
	10/02/09	10/02/09	ACCOUNTCARE 1 877 524 5985	3.31

Rates	*Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS						
REGULAR		\$348.35	\$347.01	25.24%*	.0692%(D)*	\$7.44
EXTERNAL						
REGULAR		\$0.00	\$0.00	25.24%*	.0692%(D)*	\$0.00
CASH ACCESS						
REGULAR		\$0.00	\$0.00	27.15%*	.0744%(D)*	\$0.00
Days in Billing Period: 31	Effective ANNUAL PERCENTAGE RATE: 25.24%			Minimum FINANCE CHARGE: \$0.00		

Please follow payment instructions on reverse side. Payment must be received by 5:00 p.m. local time on Payment Due Date.

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Account Number: 5049 9413 8010 8404



Account Balance

\$348.35

Payment Due Date

10/29/09

Total Minimum Due

\$11.44

Amount Enclosed

\$

0178938 01 12358 09275 1 TRS006 FXG 001 7 N



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JANUARY 01, 2008

ODA-002

TOMMIE MCCALL
15625 PRINCE DR
SO HOLLAND IL 60473

Dear Tommie:

~~Your student loan(s) is past due.~~ The Illinois Student Assistance Commission (ISAC) approved your loan(s), and your lender/servicer has requested assistance in contacting you to bring current the loan(s) listed on the following page.

If you are unable to bring your loan(s) current with payments, there are many options available to help you, including deferment, forbearances, an income sensitive repayment schedule, and the consolidation of your loan(s). Consolidation Loan(s) are available through your lender, an ISAC referred lender, or the Federal Direct Consolidation Loan Program. For more information about deferments, forbearances, income sensitive payment options, or Loan Consolidation, please review the enclosure with this letter.

Please contact ISAC or your lender/servicer immediately to resolve this delinquency. Failure to resolve this delinquency may result in default.

To contact ISAC, please call toll free: 1-800-899-4722.

Sincerely,

Default Prevention Services



Citibank (South Dakota), N.A.
P.O. Box 6191
Sioux Falls, SD 57117-6191

January 3, 2008

1-800-967-2400
TDD 1-800-846-1298
studentloan.com

TOMMIE MCCALL JR
15625 PRINCE DR
SO HOLLAND, IL 60473

Dear Tommie McCall Jr:

Thank you for your request for forbearance of your student loan payments. Information concerning the status of your request is detailed below.

Your Forbearance request has been approved for the following loan(s). The period of forbearance starts and ends on the dates indicated below.

Approved Loan(s):

Loan #	Loan Type	Start Date	End Date
23	Federal Loan Consolidation	09/09/2007	09/08/2008
24	Federal Loan Consolidation	09/09/2007	09/08/2008

Please remember that payment of interest accruing on your loan(s) during periods of forbearance (all loans) and deferment (unsubsidized loans) is your responsibility. If you choose not to pay interest, it will be added to the principal balance (capitalized) at the end of your forbearance period. While in a payment-deferred status, you can continue to view your monthly statement on our website and you will receive a quarterly paper statement.

To better serve you, we now offer a free online service, Pay Online. In addition, we offer E-Z Pay, an automatic payment service that makes repaying your loan even easier. If you have any questions, please visit us at studentloan.com or call Customer Service, Monday through Friday, 8:00 a.m. and 11:00 p.m. Eastern Time.

Sincerely,

Customer Service

Citibank FFELP student loans are originated and held by Citibank, N.A. as trustee for The Student Loan Corporation.
Citibank private student loans are originated by Citibank, N.A. and assigned to The Student Loan Corporation.
Citibank (South Dakota), N.A. provides loan services for Citibank student loans.

FORB.04150

6005412660690

3020500

Citi
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Sioux Falls, SD 57117-6094

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studentloan.com

January 22, 2008



CC1 *A-04-ZJV-AM-07155-42

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830

Dear Tommie McCall Jr:

As of 01/22/2008, we have not received your student loan payment. If you have not made the payments listed below, it is important that you do so **immediately**. Payments should be sent to: The Student Loan Corporation, P.O. Box 6615, The Lakes, Nevada 88901-6615, or visit us at studentloan.com and use our free online payment service, Pay Online.

PAYMENTS RECEIVED 30 DAYS PAST THEIR DUE DATE WILL RESULT IN YOU BEING REPORTED AS DELINQUENT TO NATIONAL CREDIT BUREAUS. THIS DELINQUENCY WILL REMAIN AS PART OF YOUR CREDIT FILE AND MAY ADVERSELY AFFECT YOUR ABILITY TO OBTAIN A MORTGAGE, CAR LOAN OR OTHER FORM OF CREDIT UNTIL YOUR PAYMENTS ARE BROUGHT CURRENT.

To help you avoid a negative credit bureau record and the assessment of late fees, we offer a variety of repayment options that may allow you to postpone or reduce your monthly payments. (These options include forbearance, deferment, loan consolidation, and income sensitive or graduated repayment.) A summary of deferment options is included. In addition, we offer E-Z Pay, an automatic payment service that makes repaying your loan even easier.

Listed below is each loan number and the total amount past due.

Loan Number	Past Due Amount
23	\$65.40
Total	\$65.40

WE ARE HERE TO HELP YOU! Please call Customer Service at 1-800-967-2400, Monday through Friday, 8:00 a.m. to 11:00 p.m. Eastern Time or visit us at studentloan.com and click on Repayment Options.

Sincerely,

Collections Department

Enc.

The purpose of this communication is to collect a debt and all information obtained will be used for that purpose.

Citibank FFELP student loans are originated and held by Citibank, N.A. as trustee for The Student Loan Corporation.
Citibank private student loans are originated by Citibank, N.A. and assigned to The Student Loan Corporation.
Citibank (South Dakota), N.A. provides loan services for Citibank student loans.

6005412660690

9544.04165

Citi
Citibank (South Dakota), N.A.
P.O. Box 6192
Sioux Falls, SD 57117-6192

1-800-967-2400
TDD 1-800-846-1298
studentloan.com

January 28, 2008



CC1 *A-03-36J-AM-00102-4

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830

Dear Tommie McCall Jr:

We have received your request for an Unemployment Deferment application. The enclosed form may be used to request an Unemployment Deferment for loans borrowed under the Federal Family Education Loan Program (FFELP)*.

If you also have alternative loans, these loans are not eligible for an Unemployment Deferment. The repayment schedule of your alternative loans will not be affected should the deferment be approved on your FFELP loans.

Please refer to the definitions and eligibility criteria shown on the back of the form. To help you complete the form, a sample has been included. Missing information will delay the approval process and may result in past due notices being sent to you. A pre-addressed envelope has been included for your convenience.

You can expect a response to your deferment application within two weeks from the date your completed request is received. You remain responsible for any scheduled payments until you receive written notification that your deferment request has been approved. Remember that a late fee may be assessed on your loans if your regular monthly payment is not received within 15 days of your due date.

If you have any questions, please visit us at studentloan.com or call Customer Service, Monday through Friday, 8:00 a.m. to 11:00 p.m. Eastern Time.

Sincerely,

Customer Service

Enc.

* The Federal Family Education Loan Program consists of: subsidized and unsubsidized Federal Stafford Loans, Federal Supplemental Loans for Students (SLS), Federal PLUS, and Federal Consolidation Loans.

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6005412660690

9138.04200

Citi
Citibank (South Dakota), N.A.
P.O. Box 6192
Sioux Falls, SD 57117-6192

1-800-967-2400
TDD 1-800-846-1298
studentloan.com

October 13, 2010



CC1 *A-05-22B-AM-05302-16

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830



Dear Tommie Mccall Jr:

You recently requested a change of repayment option on your eligible student loans. This letter details the changes made to your repayment schedule with respect to each of your student loans, as identified below.

For each loan listed, the monthly payment amount has been recalculated. The Effective Date is the first payment due date under the revised payment schedule. Please note that this information is subject to change due to variable interest rates, deferment, forbearance or any other event that could cause rescheduling of your payments.

Loan Number	Principal Balance	Interest Rate	First Payment Due	Number of Payments	Monthly Payment Amount	Payment Change Due Date	Number of Payments	New Payment Amount
23	2458.58	4.750 ²	11/08/2010	24	45.00	11/08/2012	59	29.94

¹ Variable Rate

² Fixed Rate

Please note that when possible we will have granted you a Forbearance to cover any delinquency that may have existed on your loans, listed above, at the time we processed a change in your repayment option. The Forbearance allows us to assist you in bringing your loans up-to-date. Any interest that had accrued during the Forbearance period has been capitalized (added to your principal balance.) If we were unable to grant you a Forbearance, any delinquent payments on the loans listed above remain your responsibility and is so noted in this letter.

Please be sure to review your next billing statement carefully and make note of the following:

1. You may have outstanding payments due prior to the effective date of the revised schedule which you remain responsible for; and/or
2. You also remain responsible for repaying any other student loan(s) that you may have with us that are not mentioned in this letter. Certain products can not be rescheduled in the same manner as those listed and are subject to separate repayment terms.
3. You can pay more than the scheduled amount each month. You can also choose to have the excess payment amount applied to your outstanding principal balance only or you can have the excess amount applied toward future monthly payments. Whenever you send an amount greater than the minimum payment due, remember to check the box on your payment coupon if you want the excess amount applied to principal only. Your instruction will help ensure your payment is applied as you wish.

If you have any questions, please visit us at studentloan.com or call Customer Service at 1-800-967-2400, Monday through Friday, 8:00 a.m. to 11:00 p.m. Eastern Time.

Sincerely,

Customer Service

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Citibank (South Dakota), N.A. provides loan services for Citibank student loans.

6005412660690

9244.09023

citi

Citibank (South Dakota), N.A.
P.O. Box 6192
Sioux Falls, SD 57117-6192

1-800-967-2400
TDD 1-800-846-1298
studentloan.com

October 13, 2010



CC1 *A-05-22B-AM-05301-16

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830



Dear Tommie McCall Jr:

You recently requested a change of repayment option on your eligible student loans. This letter details the changes made to your repayment schedule with respect to each of your student loans, as identified below.

For each loan listed, the monthly payment amount has been recalculated. The Effective Date is the first payment due date under the revised payment schedule. Please note that this information is subject to change due to variable interest rates, deferment, forbearance or any other event that could cause rescheduling of your payments.

Loan Number	Principal Balance	Interest Rate	First Payment Due	Number of Payments	Monthly Payment Amount	Payment Change Due Date	Number of Payments	New Payment Amount
24	692.30 ¹	4.750 ²	11/08/2010	24	5.00	11/08/2012	57	12.47

¹ Variable Rate

² Fixed Rate

Please note that when possible we will have granted you a Forbearance to cover any delinquency that may have existed on your loans, listed above, at the time we processed a change in your repayment option. The Forbearance allows us to assist you in bringing your loans up-to-date. Any interest that had accrued during the Forbearance period has been capitalized (added to your principal balance.) If we were unable to grant you a Forbearance, any delinquent payments on the loans listed above remain your responsibility and is so noted in this letter.

Please be sure to review your next billing statement carefully and make note of the following:

1. You may have outstanding payments due prior to the effective date of the revised schedule which you remain responsible for; and/or
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3. You can pay more than the scheduled amount each month. You can also choose to have the excess payment amount applied to your outstanding principal balance only or you can have the excess amount applied toward future monthly payments. Whenever you send an amount greater than the minimum payment due, remember to check the box on your payment coupon if you want the excess amount applied to principal only. Your instruction will help ensure your payment is applied as you wish.

If you have any questions, please visit us at studentloan.com or call Customer Service at 1-800-967-2400, Monday through Friday, 8:00 a.m. to 11:00 p.m. Eastern Time.

Sincerely,

Customer Service

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Citibank (South Dakota), N.A. provides loan services for Citibank student loans.

6005412660690

9244.09023

Truck Payment

Payment History

Date Paid	Payment Amount	Late Charge Paid	EXT Paid	Other Paid	Total Paid
05/28/09		\$43.53			\$43.53
05/28/09	\$172.92				\$172.92
05/28/09	\$277.08	\$172.92			\$450.00
05/11/09	\$277.08				\$277.08
03/23/09	\$277.08				\$277.08
02/23/09	\$277.08				\$277.08
01/26/09	\$277.08				\$277.08
12/31/08	\$277.08				\$277.08
11/19/08	\$277.08				\$277.08
10/20/08	\$277.08				\$277.08
10/07/08	\$277.08				\$277.08
09/23/08	\$277.08				\$277.08
09/09/08	\$154.16				\$154.16
08/13/08	\$400.00				\$400.00
07/14/08	\$174.48				\$174.48
06/30/08	\$102.60				\$102.60
06/06/08	\$277.08				\$277.08
04/21/08	\$202.18				\$202.18
03/26/08			\$28.08		\$28.08
03/26/08	(\$28.08)				(\$28.08)
03/21/08	\$28.08				\$28.08
02/27/08	\$74.90				\$74.90
02/14/08	\$277.08				\$277.08
01/29/08	\$277.08				\$277.08
11/26/07	\$277.08				\$277.08
11/21/07	\$277.08				\$277.08
10/01/07		\$1.00	\$75.25		\$76.25
09/13/07	\$277.08		\$1.00		\$278.08
08/21/07	\$208.18				\$208.18
06/27/07	\$345.98				\$345.98
05/21/07	\$263.23				\$263.23
04/24/07	\$290.93				\$290.93
04/04/07	\$277.08				\$277.08
02/27/07	\$277.08				\$277.08
02/13/07	\$277.08				\$277.08
12/15/06	\$53.38				\$53.38
12/15/06	\$223.70		\$53.38		\$277.08
12/15/06	(\$277.08)				(\$277.08)
12/12/06	\$277.08				\$277.08
11/10/06	\$277.08				\$277.08
10/13/06	\$120.23				\$120.23
09/05/06	\$277.08				\$277.08
07/24/06	\$143.00				\$143.00
06/27/06			\$118.00		\$118.00
06/23/06	(\$118.00)				(\$118.00)
06/23/06	\$118.00				\$118.00
06/02/06	\$290.93				\$290.93
04/10/06	\$276.97	\$13.84			\$290.81
03/09/06	\$277.08				\$277.08
01/27/06	\$277.08				\$277.08
12/29/05	\$277.08				\$277.08
12/26/05	\$263.34				\$263.34
12/16/05		\$27.70			\$27.70
12/06/05	\$290.93				\$290.93

Date Paid	Payment Amount	Late Charge Paid	EXT Paid	Other Paid	Total Paid
11/01/05	\$277.08	\$13.85			\$290.93
10/03/05		\$13.85			\$13.85
09/19/05	\$277.08				\$277.08
07/27/05	\$277.08				\$277.08
06/27/05	\$277.08				\$277.08
05/31/05	\$277.08				\$277.08
05/09/05	\$277.08	\$13.85			\$290.93
04/18/05	\$277.08	\$13.85			\$290.93
03/25/05	\$277.08	\$14.70			\$291.78
02/04/05	\$277.08	\$13.00			\$290.08
01/07/05	\$277.08	\$27.70			\$304.78
12/13/04	\$277.08				\$277.08
10/20/04	\$277.08				\$277.08
09/24/04	\$277.08				\$277.08
08/20/04	\$277.08				\$277.08
07/15/04	\$277.08				\$277.08
06/14/04	\$277.08				\$277.08
05/18/04	\$277.08				\$277.08
04/21/04	\$277.08				\$277.08
03/23/04	\$277.08				\$277.08
02/23/04	\$277.08				\$277.08
01/12/04	\$277.08				\$277.08
12/17/03	\$277.08				\$277.08

Track I

Automobile Declarations Page

Policy Period: 06/16/2009 To: 12/16/2009 12:01 AM Standard Time 12:01 AM Standard Time At Address of Named Insured Stated Herein		Policy Number: 79-06-0958 Previous Policy: 78-12-2089
TOMMIE MCCALL JR ALICE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473		Producer: 2464 MARVELL TOWERS INSURANCE AGENCY 3517 N SPAULDING AVE CHICAGO IL 60618 312-467-1200

RENEWS POLICY 78-12-2089 FOR PERIOD INDICATED - ATTACH TO POLICY PROVISIONS/PART "A"

Coverage is provided when Limits of Liability and Premiums are Indicated. Absence of an entry in any category means no coverage is provided.

Coverages		Limits of Liability		Premiums		
				VEH 1	VEH 2	VEH 3
Bodily Injury Liability	\$20,000 Each Person	\$40,000 Each Accident		55.00		
Property Damage Liability	\$15,000 Each Accident			55.00		
Medical Payments	Each Person					
Uninsured Motorist - BI	\$20,000 Each Person	\$40,000 Each Accident		40.00		
Underinsured Motorist	Each Person	Each Accident				
Uninsured Motorist - PD	Actual cash value less \$250 Deductible	Each Accident				
	VEH 1	VEH 2	VEH 3			
Comprehensive	Actual Cash	Ded.	Ded.			
Collision	Less Deductible	Ded.	Ded.			
Towing and Labor Cost	Maximum Each Disablement					
Rental Reimbursement	Maximum Per Day / 15 Day Maximum					
TOTAL PREMIUM PER VEHICLE				150.00		
				TOTAL POLICY PREMIUM		\$ 150.00

Description of the Vehicle(s)

Veh	Year	Make & Model	ID Number (VIN)	Yerr	Class	Sym	Age	Dyr	Percent of Manual Liability - Plus Dam
1	2002	CHEVY S10	1GCCS19WX28106514	38	1B			1	090

The owned automobile(s) will be principally kept at the address shown above.

Loss Payee(s) / Additional Insured(s): Any loss under Coverage for Damage to your auto is payable as interest may appear to the named insured and:

Veh	Loss Payee Information

Premium Finance Information

Dyr	Driver's Name	Driver's License Number	Birth Date	P	S	M	F	O	X	S	R	
1	TOMMIE MCCALL JR			P	M	M						The total limit of the Company's liability under all policies issued by the Company to the insured or which provide coverage to or for the insured shall not exceed the highest limit indicated for any one vehicle under any one policy.
2	ALICE MCCALL			F	F	M						

Named Exclusions

Named insured warrants there are no others drivers living in the household other than those listed in the application or endorsement.

LOSS PAYEE AGREEMENT

The Company shall pay the Loss Payee identified on the declarations as its interest shall appear. The right of the Loss Payee herein is subject to any defense the Company has as to the insured. The Loss Payee shall tender to the Company properly executed title to the insured vehicle as a condition of payment hereunder. The Company will give legally required notice of renewal, intent not to renew or cancellation to the Loss Payee identified on the declarations.

06/05/2009

Countersigned by Licensed Resident Agent

ORIGINAL

car I

MARVELL TOWERS INSURANCE AGENCY • ACAR PREMIUM FINANCE

3517 N Spaulding Ave, Chicago IL 60618-5511

Phone: (312) 467-1200 Fax: (773) 463-8592

Date: 11/18/2010

Customer: 718014125

Reference: TBQ-49754

TOMMIE MCCALL JR.
15625 PRINCE DR
SOUTH HOLLAND IL 60473-

DEAR TOMMIE MCCALL JR.,

IMPORTANT! PLEASE SIGN AND RETURN THE ENCLOSED DOCUMENTS WITH YOUR RENEWAL PAYMENT.

Kindly complete or update the information requested in the enclosed form so that we can keep our records up to date.

Choose a payment option:

1. Send the full amount of \$163.00 for 6 months. *Had this ins. 2007-2010*
2. Send a DEPOSIT now of \$45.00 and pay only \$39.36 per month for 4 installments for a 6 month policy
3. Pay a \$87 deposit and the balance of \$82 within 30 days, which includes a \$5 convenience fee.

You may use the enclosed envelope to mail your deposit today or call to charge your DEPOSIT to your Mastercard or Visa. Please make check payable to Marvell Towers Insurance. You may also pay at an MARVELL TOWERS PAYMENT CENTER close to you. Please call us at (312) 467-1200 for the center closest to you. If you pay at a payment center, please take all signed forms with you and turn them in with your deposit. Have them call us immediately so we can fax your documents to you.

This quote may include bond card(s) at a cost of \$25.00 each for every 6 months. Ask us about our new ROADSIDE ASSISTANCE program.

All policy coverage is subject to the approval and issuance of a policy by the insurance company you are placed with. No risk is covered until either the policy or binder is actually issued. Please SIGN all the enclosed FORMS where indicated for SIGNATURE OF APPLICANT. NOTE: PLEASE LEAVE PRODUCER SIGNATURE BLANK.

I agree that the first insured listed on the enclosed application(s) is in fact the legal title owner of the vehicle, and any co-signers on the title have been listed on the application. All drivers must have a valid Illinois driver's license and are listed as drivers on the application. The insured vehicle(s) is garaged at the stated garaging address at all times. In addition, if the insured vehicle(s) is insured for full coverage, any non-factory installed items or any conversion van-related items are not covered - only the basic vehicle is covered. This policy is for personal use only and any commercial, delivery, or business use of the vehicle is not allowed unless a commercial policy has been ordered. I understand that my broker of record is MARVELL TOWERS INSURANCE AGENCY.

Your Signature

Tommie McCall Jr.

DATE

12-14-10

718014125/TBQ-49754/ELITANIA

HOLD MAIL

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 10-26-07 to 11-23-07

Account #

Page 1

FREEDOM CHECKING

Beginning Balance on 10-25-07	\$826.88
Additions to Your Account	1,938.71
Checks and Other Deductions	(2,722.70)
Ending Balance on 11-23-07	42.89

Additions to Your Account

Date	Amount	Description
10-30-07	645.35	PRODUCT ACTION I PAYROLL 25013700014822X
10-31-07	1,000.00	DEPOSIT
11-20-07	293.36	PRODUCT ACTION I PAYROLL 25214600012033X
\$1,938.71		Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1445	11-05	47.22	1447	11-05	26.98	1449	11-08	85.00
1446	11-06	75.10	1448	11-05	20.00			
						Total \$		\$254.30

Other Deductions

Date	Amount	Description
10-26-07	13.57	9778 CHKG PURCHASE PEPESTACOOFCALU CALUMET CITY IL 12345678 729700009
10-26-07	20.00	30007 CHKG PURCHASE MEDCO HEALTH NE 8002822881 FL 12345678 729800030
10-26-07	20.00	19573 CHKG PURCHASE MARATHON OIL 00 HAMMOND IN 12345678 729800019
10-29-07	12.50	25664 CHKG PURCHASE WHITE CASTLE 01 BLUE ISLAND IL 12345678 729900025
10-29-07	40.00	5770 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005770
11-01-07	8.20	529623 CHKG PURCHASE JEWEL SOUTH HOLLAND IL 06306382 00629623
11-01-07	29.86	510537 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 88624401 00510537
11-02-07	20.01	11615 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 730400011
11-02-07	1,823.70	MORTGAGE PAYMENT EFT 0144486834
11-05-07	100.00	1493 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001493

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 10-26-07 to 11-23-07

Account #

Page 2

Other Deductions (Cont.)

Date	Amount	Description
11-07-07	13.45	46059 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00046059
11-07-07	20.00	1611 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001611
11-08-07	20.00	18764 CHKG PURCHASE DOLTON MEDICAL DOLTON IL 12345678 731000018
11-08-07	20.01	22333 CHKG PURCHASE MARATHON OIL 00 HAMMOND IN 12345678 731100022
11-15-07	20.02	25717 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 731700025
11-23-07	10.00	Auto Payment JPMC Fee PAYC01000456366
11-23-07	277.08	Auto Payment GMAC PAYC01000456365
\$2,468.40		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
10-26-07	773.31	11-02-07	484.39	11-15-07	36.61
10-29-07	720.81	11-05-07	290.19	11-20-07	329.97
10-30-07	1,366.16	11-06-07	215.09	11-23-07	42.89
10-31-07	2,366.16	11-07-07	181.64		
11-01-07	2,328.10	11-08-07	56.63		

Service Fee Balance Information from 10-25-07 through 11-23-07

Average Ledger Balance	443.22	Minimum Ledger Balance	36.61
Average Collected Balance	422.53		

CHANGE NOTICE REGARDING RECEIPTS FOR SMALL-DOLLAR TRANSACTIONS

As the result of a change to Regulation E, which governs electronic fund transfers, you may not get a receipt every time you use your ATM/debit card. The regulation generally requires a receipt to be made available for electronic fund transfers; however, it provides an exception for transactions of \$15 or less. For transactions over \$15, the regulation continues to require that a receipt be made available.

HOLD MAIL

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 11-24-07 to 12-24-07

Account # ~~00000000~~

Page 1

FREEDOM CHECKING

Beginning Balance on 11-23-07	\$42.89
Additions to Your Account	1,041.07
Checks and Other Deductions	(911.04)
Ending Balance on 12-24-07	172.92

Additions to Your Account

Date	Amount	Description
11-30-07	400.50	DEPOSIT
12-17-07	477.00	DEPOSIT
12-24-07	163.57	PRODUCT ACTION I PAYROLL 25537000019637X
	\$1,041.07	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1450	11-27	277.08	1452	12-19	236.73			
1451	12-11	100.00	1453	12-19	54.48			
						Total \$		\$668.29

Other Deductions

Date	Amount	Description
11-28-07	29.90	CHK# 1450 AMT \$277.08, OD NSF FEE
12-03-07	20.00	24931 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 733400024
12-05-07	10.01	25937 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 733800025
12-10-07	10.00	15704 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 734200015
12-12-07	29.90	CHK# 1451 AMT \$100.00, OD NSF FEE
12-17-07	21.50	383062 DDA WITHDRAWAL 1350 E SIBLEY BLVD DOLTON IL T402003 00383062
12-17-07	22.46	16460 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 735000016
12-17-07	41.50	465449 DDA WITHDRAWAL 1350 E SIBLEY BLVD DOLTON IL T402003 00465449
12-21-07	15.48	16738 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 735400016
12-24-07	40.00	9278 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00009278

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 11-24-07 to 12-24-07

Account #

Page 2

Other Deductions (Cont.)

Date	Amount	Description
12-24-07	2.00	SERVICE CHARGE
	\$242.75	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
11-27-07	-234.19	12-05-07	106.40	12-17-07	358.04
11-28-07	-264.09	12-10-07	96.40	12-19-07	66.83
11-30-07	136.41	12-11-07	-3.60	12-21-07	51.35
12-03-07	116.41	12-12-07	-33.50	12-24-07	172.92

Service Fee Disclosure from 11-23-07 through 12-24-07

TOTAL CHARGE FOR ATM DEBITS:	\$2.00
Total Service Fee	2.00

Service Fee Balance Information from 11-23-07 through 12-24-07

Average Ledger Balance	83.15	Minimum Ledger Balance	-264.09
Average Collected Balance	43.10		

CHANGE NOTICE REGARDING RECEIPTS FOR SMALL-DOLLAR TRANSACTIONS

As the result of a change to Regulation E, which governs electronic fund transfers, you may not get a receipt every time you use your ATM/debit card. The regulation generally requires a receipt to be made available for electronic fund transfers; however, it provides an exception for transactions of \$15 or less. For transactions over \$15, the regulation continues to require that a receipt be made available.

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 12-25-07 to 01-25-08

Account #

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FREEDOM CHECKING

Beginning Balance on 12-24-07	\$172.92
Additions to Your Account	929.17
Checks and Other Deductions	(927.24)
Ending Balance on 01-25-08	174.85

Additions to Your Account

Date	Amount	Description
12-31-07	445.00	DEPOSIT
01-08-08	28.78	PRODUCT ACTION DIRECT DEP 582005884585VD4
01-11-08	447.00	DEPOSIT
01-22-08	8.39	PRODUCT ACTION DIRECT DEP 627014320014VD4
	\$929.17	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1454	12-28	63.72	1458	01-16	25.00	1462	01-18	95.00
1455	01-03	124.64	1459	01-09	45.00	1463	01-15	50.00
1457*	01-02	37.15	1461*	01-22	60.00			
						Total \$		\$500.51

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
12-26-07	20.00	2713 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00002713
12-31-07	13.91	156421 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 88624401 00156421
01-02-08	8.82	12658 CHKG PURCHASE JEWEL-OSCO 306 SOUTH HOLLAND IL 12345678 736500012
01-02-08	10.00	15173 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 736500015
01-02-08	30.28	12659 CHKG PURCHASE FAIRPLAY FINER DOLTON IL 12345678 736500012
01-02-08	30.90	Allied Waste Svc CHECK PYMT 1456
01-03-08	10.00	29483 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 800200029

TOMMIE MCCALL JR
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Statement Period 12-25-07 to 01-25-08

Account #

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Other Deductions (Cont.)

Date	Amount	Description
01-07-08	20.00	18769 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 800400018
01-08-08	20.01	12323 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 800700012
01-08-08	21.50	1181 DDA WITHDRAWAL 1350 E SIBLEY BLVD DOLTON IL T402003 00001181
01-10-08	20.00	0463 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 463
01-14-08	25.01	26178 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 801000026
01-15-08	20.06	12064 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 801400012
01-16-08	31.45	11327 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 801500011
01-18-08	17.79	8804 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 801700008
01-18-08	40.00	3315 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00003315
01-22-08	8.38	20323 CHKG PURCHASE FAIRPLAY FINER DOLTON IL 12345678 802000020
01-22-08	13.57	13431 CHKG PURCHASE ADVANCE AUTO PA DOLTON IL 12345678 801800013
01-23-08	29.69	19252 CHKG PURCHASE FAIRPLAY FINER DOLTON IL 12345678 802200019
01-24-08	30.00	10324 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 802300010
01-25-08	4.36	8262 CHKG PURCHASE MCDONALD'S F568 CHICAGO IL 12345678 802300008
01-25-08	1.00	SERVICE CHARGE

\$426.73 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
12-26-07	152.92	01-08-08	235.77	01-16-08	466.25
12-28-07	89.20	01-09-08	190.77	01-18-08	313.46
12-31-07	520.29	01-10-08	170.77	01-22-08	239.90
01-02-08	403.14	01-11-08	617.77	01-23-08	210.21
01-03-08	268.50	01-14-08	592.76	01-24-08	180.21
01-07-08	248.50	01-15-08	522.70	01-25-08	174.85

Service Fee Disclosure from 12-24-07 through 01-25-08

TOTAL CHARGE FOR ATM DEBITS: \$1.00

Total Service Fee 1.00

Service Fee Balance Information from 12-24-07 through 01-25-08

Average Ledger Balance	314.72	Minimum Ledger Balance	89.20
Average Collected Balance	213.43		

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 01-26-08 to 02-25-08

Account #

Page 1

TOTALLY FREE CHKING

Beginning Balance on 01-25-08	\$174.85
Additions to Your Account	1,566.46
Checks and Other Deductions	(1,224.87)
Ending Balance on 02-25-08	<hr/> 516.44

Additions to Your Account

Date	Amount	Description
01-28-08	457.00	DEPOSIT
02-05-08	154.03	PRODUCT ACTION DIRECT DEP 395014314490VD4
02-13-08	477.00	DEPOSIT
02-19-08	1.43	PRODUCT ACTION DIRECT DEP 325005754981VD4
02-25-08	477.00	DEPOSIT
	<hr/> \$1,566.46	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1464	01-30	12.52	1466	02-01	26.98	1468	02-21	33.42
1465	01-29	50.00	1467	02-21	50.00	1469	02-20	50.00
						Total \$		\$222.92

Other Deductions

Date	Amount	Description
01-28-08	25.43	20345 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 802700020
01-28-08	53.79	740653 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00740653
01-30-08	10.00	Auto Payment JPMC Fee PAYC02001557524
01-30-08	277.08	Auto Payment GMAC PAYC02001557523
01-31-08	8.61	745780 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00745780
01-31-08	30.01	29990 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 803000029
02-04-08	4.47	26452 CHKG PURCHASE MCDONALD'S F415 BLUE ISLAND IL 12345678 803100026
02-04-08	25.06	21117 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 803300021

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Statement Period 01-26-08 to 02-25-08

Account #

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Other Deductions (Cont.)

Date	Amount	Description
02-04-08	31.22	239394 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00239394
02-05-08	19.00	27175 CHKG PURCHASE ALSAC/ ST JUDE 800-8226344 TN 12345678 803500027
02-07-08	20.00	2025 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002025
02-07-08	25.00	15170 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 803600015
02-11-08	20.00	8298 CHKG PURCHASE DELTA SONIC 13 GLENWOOD IL 12345678 804000008
02-11-08	20.00	2126 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002126
02-12-08	14.10	247655 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00247655
02-13-08	20.00	2460 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002460
02-13-08	20.00	19790 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 804200019
02-14-08	20.35	13346 CHKG PURCHASE CUPID CANDIES CHICAGO IL 12345678 804400013
02-15-08	29.66	20534 CHKG PURCHASE GIBSON CHEVROLE SOUTH HOLLAND IL 12345678 80440002
02-15-08	10.00	Auto Payment JPMC Fee PAYC02001866630
02-15-08	277.08	Auto Payment GMAC PAYC02001866629
02-19-08	21.01	8226 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 804700008
02-21-08	20.08	30842 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 805000030
\$1,001.95		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
01-28-08	552.63	02-05-08	211.71	02-15-08	212.52
01-29-08	502.63	02-07-08	166.71	02-19-08	192.94
01-30-08	203.03	02-11-08	126.71	02-20-08	142.94
01-31-08	164.41	02-12-08	112.61	02-21-08	39.44
02-01-08	137.43	02-13-08	549.61	02-25-08	516.44
02-04-08	76.68	02-14-08	529.26		

Service Fee Balance Information from 01-25-08 through 02-25-08

Average Ledger Balance	210.64	Minimum Ledger Balance	39.44
Average Collected Balance	133.70		

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Statement Period 02-26-08 to 03-25-08

Account #

Page 1

TOTALLY FREE CHKNG

Beginning Balance on 02-25-08	\$516.44
Additions to Your Account	1,540.73
Checks and Other Deductions	(1,473.48)
Ending Balance on 03-25-08	583.69

Additions to Your Account

Date	Amount	Description
03-06-08	437.00	DEPOSIT
03-11-08	980.00	DEPOSIT
03-11-08	115.83	PRODUCT ACTION DIRECT DEP 395014786581VD4
03-18-08	7.90	PRODUCT ACTION DIRECT DEP 698020227052VD4
	\$1,540.73	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1470	02-26	36.00	1475	03-05	50.00	1480	03-17	23.00
1471	02-27	66.12	1476	03-11	50.00	1481	03-14	36.93
1472	02-28	74.90	1477	03-21	40.00	1483*	03-18	10.00
1473	03-04	36.00	1478	03-14	21.66	1484	03-19	35.00
1474	03-05	25.00	1479	03-19	50.00	1486*	03-25	50.00
						Total \$		\$604.61

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
02-26-08	20.00	24395 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 805500024
02-27-08	20.55	11601 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 805700011
02-27-08	21.50	67063 DDA WITHDRAWAL 1350 E SIBLEY BLVD DOLTON IL T402003 00067063
03-03-08	20.20	25917 CHKG PURCHASE MARATHON OIL 00 HAMMOND IN 12345678 806000025
03-03-08	21.50	260054 DDA WITHDRAWAL 1350 E SIBLEY BLVD DOLTON IL T402003 00260054

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Statement Period 02-26-08 to 03-25-08

Account #

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Other Deductions (Cont.)

Date	Amount	Description
03-03-08	22.00	334119 DDA WITHDRAWAL 7104 S WESTERN CHICAGO IL TX11635 00334119
03-04-08	5.01	10575 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 806300010
03-04-08	20.00	25713 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 806300025
03-07-08	47.28	552530 PURCH W/CSH BCK MENARDS - DOLT DOLTON, IL 60 IL 00000003 00552530
03-10-08	20.00	10290 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 806700010
03-10-08	20.00	4081 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00004081
03-10-08	135.55	14378 CHKG PURCHASE SEARS AUTO CNTR CHICAGO IL 12345678 806600014
03-11-08	8.89	584968 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00584968
03-12-08	18.08	231013 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633231 00231013
03-12-08	21.75	213749 DDA WITHDRAWAL 5901 S. ASHLAND AV CHICAGO IL P88255 00213749
03-13-08	5.46	27690 CHKG PURCHASE MCDONALD'S F568 CHICAGO IL 12345678 807100027
03-13-08	10.07	170617 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00170617
03-13-08	20.00	29813 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 807100029
03-17-08	10.00	16982 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 807400016
03-17-08	17.35	27213 CHKG PURCHASE DAKOTA WATCH CO EVERGREEN PAR IL 12345678 80750002
03-17-08	17.43	12624 CHKG PURCHASE SEARS ROEBUCK CHICAGO IL 12345678 807500012
03-17-08	20.00	4657 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00004657
03-17-08	30.00	12367 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 807400012
03-18-08	21.26	19232 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 807700019
03-18-08	43.59	11112 CHKG PURCHASE AUTOZONE #2655 CHICAGO IL 12345678 807500011
03-19-08	62.00	73975 DDA WITHDRAWAL JEWEL HALSTED CHICAGO IL 952901 00073975
03-20-08	20.00	13856 CHKG PURCHASE DOLTON MEDICAL DOLTON IL 12345678 807800013
03-20-08	20.00	25906 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 807900025
03-20-08	22.00	31128 DDA WITHDRAWAL JEWEL HALSTED CHICAGO IL 952901 00031128
03-21-08	14.69	554742 CHKG PURCHASE ALDI #65 CALUMET PARK IL 88628501 00554742
03-21-08	35.26	938167 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00938167
03-24-08	5.16	23660 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00023660
03-24-08	6.28	627084 CHKG PURCHASE WALGREEN COMPAN CHICAGO IL W0637627 00627084
03-24-08	15.00	14682 CHKG PURCHASE TIRE BARN 25 CALUMET CITY IL 12345678 808100014
03-24-08	20.00	5011 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005011
03-24-08	25.01	15174 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 808100015
03-25-08	6.00	SERVICE CHARGE

\$868.87 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
02-26-08	460.44	02-27-08	352.27	02-28-08	277.37

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Statement Period 02-26-08 to 03-25-08

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03-03-08	213.67	03-11-08	1,328.77	03-19-08	863.09
03-04-08	152.66	03-12-08	1,288.94	03-20-08	801.09
03-05-08	77.66	03-13-08	1,253.41	03-21-08	711.14
03-06-08	514.66	03-14-08	1,194.82	03-24-08	639.69
03-07-08	467.38	03-17-08	1,077.04	03-25-08	583.69
03-10-08	291.83	03-18-08	1,010.09		

Service Fee Disclosure from 02-25-08 through 03-25-08

TOTAL CHARGE FOR ATM DEBITS:	\$6.00
Total Service Fee	6.00

Service Fee Balance Information from 02-25-08 through 03-25-08

Average Ledger Balance	660.15	Minimum Ledger Balance	77.66
Average Collected Balance	579.48		

NOTICE: Important change in terms to your deposit account

MISCELLANEOUS FEES EFFECTIVE MAY 1, 2008

Changes to Overdraft and Nonsufficient Funds fees effective May 1, 2008:

The fee for each overdraft item paid and each item returned nonsufficient funds changes to \$32.90. If, after 5 days, your account remains overdrawn, the daily fee changes to \$8.00 per day.

Changes to Deposited Checks Returned Unpaid (for non-business accounts) fee effective May 1, 2008:

The fee for deposited checks returned unpaid changes to \$10.00 each. These changes amend your Consumer Deposit Account Schedule.

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ALICE JEAN MCCALL
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SO HOLLAND IL 60473

Statement Period 03-26-08 to 04-25-08

Account #

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TOTALLY FREE CHKING

Beginning Balance on 03-25-08	\$583.69
Additions to Your Account	1,450.63
Checks and Other Deductions	(1,887.30)
Ending Balance on 04-25-08	<hr/> 147.02

Additions to Your Account

Date	Amount	Description
04-03-08	15.00	RETURNED CHECK# 1488, NSF
04-04-08	278.00	DEPOSIT
04-09-08	980.00	US TREASURY 303 SOC SEC
04-15-08	5.92	PRODUCT ACTION DIRECT DEP 516015532426VD4
04-21-08	171.71	DEPOSIT
	<hr/> \$1,450.63	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1482	03-27	28.08	1488	04-07	15.00	1493	04-17	61.75
1485*	03-28	55.00	1489	04-07	40.00	1494	04-23	202.18
1487*	03-27	300.00	1490	04-14	29.91	1495	04-25	242.37
1488	04-02	15.00	1492*	04-21	224.00			
						Total \$		\$1,213.29

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
03-26-08	16.51	8278 CHKG PURCHASE FAIRWAY FINER F DOLTON IL 12345678 808400008
03-26-08	26.00	536370 CHKG PURCHASE 55TH AND ASHLA CHICAGO IL 45598101 00536370
03-28-08	15.01	22330 CHKG PURCHASE FAIRPLAY FINER DOLTON IL 12345678 808700022
03-28-08	20.03	29018 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 808700029
03-31-08	20.00	5509 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005509

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Statement Period 03-26-08 to 04-25-08

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Other Deductions (Cont.)

Date	Amount	Description
03-31-08	40.00	5485 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005485
03-31-08	66.47	613775 CHKG PURCHASE SEARS ROEBUCK CHICAGO IL 01071249 00613775
04-01-08	29.90	CHK# 00 AMT \$66.47, OD NSF FEE
04-01-08	6.00	11117 CHKG PURCHASE SEARS AUTO CNTR CALUMET CITY IL 12345678 809000011
04-02-08	29.90	CHK# 00 AMT \$6.00, OD NSF FEE
04-03-08	29.90	CHK# 1488 AMT \$15.00, OD NSF FEE
04-10-08	20.11	18036 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 810000018
04-14-08	17.43	623150 CHKG PURCHASE SEARS ROEBUCK CALUMET CITY IL 01071647 00623150
04-14-08	79.91	18294 CHKG PURCHASE AUTOZONE #2579 BLUE ISLAND IL 12345678 810200018
04-21-08	171.71	17503 CHKG PURCHASE SEARS AUTO CNTR CALUMET CITY IL 12345678 810800017
04-22-08	25.02	19830 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 811200019
04-25-08	25.00	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 811500029
04-25-08	35.11	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00918407
\$674.01		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03-26-08	541.18	04-03-08	-99.11	04-15-08	962.45
03-27-08	213.10	04-04-08	178.89	04-17-08	900.70
03-28-08	123.06	04-07-08	123.89	04-21-08	676.70
03-31-08	-3.41	04-09-08	1,103.89	04-22-08	651.68
04-01-08	-39.31	04-10-08	1,083.78	04-23-08	449.50
04-02-08	-84.21	04-14-08	956.53	04-25-08	147.02

Service Fee Balance Information from 03-25-08 through 04-25-08

Average Ledger Balance	522.75	Minimum Ledger Balance	-99.11
Average Collected Balance	501.45		

Looking for a Great Rate on a Home Equity Loan?

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ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 04-26-08 to 05-23-08

Account #

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TOTALLY FREE CHKING

Beginning Balance on 04-25-08	\$147.02
Additions to Your Account	1,993.71
Checks and Other Deductions	(498.31)
Ending Balance on 05-23-08	1,642.42

Additions to Your Account

Date	Amount	Description
05-06-08	82.14	PRODUCT ACTION DIRECT DEP 620010299394VD4
05-13-08	382.90	PRODUCT ACTION DIRECT DEP 701013991306VD4
05-14-08	980.00	US TREASURY 303 SOC SEC XXXXX
05-15-08	309.63	NEW HOPE CENTER Payroll 4005
05-20-08	239.04	PRODUCT ACTION DIRECT DEP 412509642245VD4

\$1,993.71 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1491	05-01	47.00	1499*	05-20	50.00	1502	05-22	102.71
1497*	05-01	24.00	1501*	05-22	58.33			
						Total \$		\$282.04

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
04-28-08	21.01	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 811800008
05-02-08	21.07	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00642979
05-02-08	25.00	XX2792 CHKG PURCHASE SIBLEY CITGO DOLTON IL 12345678 812100014
05-12-08	32.62	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00320368
05-15-08	25.01	XX2792 CHKG PURCHASE MARATHON OIL 00 HAMMOND IN 12345678 813500008
05-19-08	20.00	XX2792 CHKG PURCHASE 153 BROADWAY DOLTON IL 0000P093 00915509
05-19-08	30.00	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 813800030

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Statement Period 04-26-08 to 05-23-08

Account #

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Other Deductions (Cont.)

Date	Amount	Description
05-20-08	20.00	XX2792 CHKG PURCHASE VISIONCARE SPEC DES PLAINES IL 12345678 814000011
05-21-08	10.83	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000004 00267909
05-22-08	10.73	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00071300
	\$216.27	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
04-28-08	126.01	05-12-08	58.46	05-19-08	1,655.98
05-01-08	55.01	05-13-08	441.36	05-20-08	1,825.02
05-02-08	8.94	05-14-08	1,421.36	05-21-08	1,814.19
05-06-08	91.08	05-15-08	1,705.98	05-22-08	1,642.42

Service Fee Balance Information from 04-25-08 through 05-23-08

Average Ledger Balance	665.51	Minimum Ledger Balance	8.94
Average Collected Balance	665.51		

Looking for a Great Rate on a Home Equity Loan?

Now is a great time to apply for a Standard Bank Home Equity Loan. Use your home's equity to consolidate your bills into one low monthly payment, make home improvements or take your family on vacation. With a fixed low rate and NO Application Fees there is no better time than now to apply. Interest may be tax deductible (consult a tax advisor for details).

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TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 05-24-08 to 06-25-08

Account #

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TOTALLY FREE CHKING

Beginning Balance on 05-23-08	\$1,642.42
Additions to Your Account	4,126.37
Checks and Other Deductions	(2,985.12)
Ending Balance on 06-25-08	<hr/> 2,783.67

Additions to Your Account

Date	Amount	Description
05-27-08	500.00	DEPOSIT
05-29-08	415.17	NEW HOPE CENTER Payroll 4005
06-06-08	480.00	DEPOSIT
06-11-08	980.00	US TREASURY 303 SOC SEC XXXXX
06-12-08	201.20	NEW HOPE CENTER Payroll 4005
06-24-08	1,550.00	DEPOSIT
	<hr/> \$4,126.37	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1500	05-27	33.42	1505*	06-04	40.00	1508*	06-25	86.91
1503*	06-02	1,907.71	1506	06-09	277.08			
						Total \$		\$2,345.12

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
05-27-08	7.02	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00929692
05-27-08	10.00	XX2792 CHKG PURCHASE SHELL OIL 27440 BLUE ISLAND IL 12345678 814400013
05-27-08	25.01	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 814500013
05-28-08	6.84	XX2792 CHKG PURCHASE FAIRPLAY FINER DOLTON IL 34574201 00867535
05-29-08	6.52	XX2792 CHKG PURCHASE JEWEL SOUTH HOLLAND IL 06306303 00083938
05-29-08	15.13	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00520780

TOMMIE MCCALL JR
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SO HOLLAND IL 60473

Statement Period 05-24-08 to 06-25-08

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Other Deductions (Cont.)

Date	Amount	Description
05-29-08	25.01	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 814900015
05-30-08	22.72	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00162080
06-02-08	4.30	XX2792 CHKG PURCHASE MCDONALD'S F197 EVERGREEN PAR IL 12345678 81520000
06-02-08	15.17	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633231 00231011
06-02-08	16.09	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00048309
06-02-08	20.00	XX2792 CHKG PURCHASE EXXONMOBIL HAMMOND IN CE10 00179111
06-02-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00009687
06-04-08	5.86	XX2792 CHKG PURCHASE ULTRA FOODS #87 LANSING IL 87770014 00065945
06-04-08	10.76	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00060906
06-05-08	31.77	XX2792 CHKG PURCHASE GIBSON CHEVROL SOUTH HOLLAND IL 19267801 00172776
06-09-08	15.01	XX2792 CHKG PURCHASE SIBLEY CITGO DOLTON IL 003K7R36 815800354
06-09-08	21.69	XX2792 CHKG PURCHASE VILLAGE FARMSTA SOUTH HOLLAND IL 12345678 81570002
06-09-08	22.00	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 815900022
06-10-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 446
06-10-08	45.65	XX2792 CHKG PURCHASE SHERWIN WILLIAM EVERGREE PARK IL 12345678 81610001
06-11-08	22.11	XX2792 CHKG PURCHASE SHELL OIL 27440 EVERGREEN PK IL 12345678 816100011
06-12-08	9.53	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00049030
06-12-08	15.00	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 816200021
06-12-08	27.51	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 816300013
06-16-08	21.50	XX2792 DDA WITHDRAWAL 1350 E SIBLEY BLVD DOLTON IL T402003 00344324
06-17-08	14.06	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00464946
06-20-08	19.20	XX2792 CHKG PURCHASE ALDI #93 CHICAGO IL 34573501 00309421
06-20-08	19.79	XX2792 CHKG PURCHASE MENARDS DOLTON DOLTON IL 12345678 817100029
06-20-08	31.40	XX2792 CHKG PURCHASE EXXONMOBIL 9 HAMMOND IN 12345678 817100014
06-23-08	7.37	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00387515
06-23-08	13.00	XX2792 CHKG PURCHASE MENARDS DOLTON DOLTON IL 12345678 817300011
06-23-08	14.25	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 817200032
06-23-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002878
06-24-08	24.73	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00724831
06-25-08	13.00	XX2792 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 817500011
06-25-08	1.00	SERVICE CHARGE

\$640.00 Total Amount of Other Deductions

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 05-24-08 to 06-25-08

Account #

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
05-27-08	2,066.97	06-05-08	334.26	06-16-08	1,498.38
05-28-08	2,060.13	06-06-08	814.26	06-17-08	1,484.32
05-29-08	2,428.64	06-09-08	478.48	06-20-08	1,413.93
05-30-08	2,405.92	06-10-08	412.83	06-23-08	1,359.31
06-02-08	422.65	06-11-08	1,370.72	06-24-08	2,884.58
06-04-08	366.03	06-12-08	1,519.88	06-25-08	2,783.67

Service Fee Disclosure from 05-23-08 through 06-25-08

TOTAL CHARGE FOR ATM DEBITS:	\$1.00
Total Service Fee	1.00

Service Fee Balance Information from 05-23-08 through 06-25-08

Average Ledger Balance	1,462.19	Minimum Ledger Balance	334.26
Average Collected Balance	1,462.19		

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 15625 PRINCE
 SO HOLLAND IL 60473

Statement Period 06-26-08 to 07-25-08

Account # _____

Page 1

TOTALLY FREE CHKING

A

Beginning Balance on 06-25-08	\$2,783.67
Additions to Your Account	1,784.15
Checks and Other Deductions	(2,955.15)
Ending Balance on 07-25-08	<u>1,612.67</u>

Additions to Your Account

Date	Amount	Description
06-26-08	161.38	2013 JK GUARDIAN DIR DEP 6766
07-07-08	480.00	DEPOSIT
07-09-08	980.00	US TREASURY 303 SOC SEC XXX
07-10-08	57.50	2013 JK GUARDIAN DIR DEP 6766
07-24-08	105.27	2013 JK GUARDIAN DIR DEP 6766

\$1,784.15 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1507	06-30	78.00	1511	06-27	43.00	1515	07-02	44.77
1509*	06-26	35.00	1512	07-08	1,907.71	1516	07-02	100.00
1510	06-27	36.93	1514*	06-30	102.60	1517	07-03	20.00

Total \$ \$2,368.01

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
06-26-08	6.48	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00480683
06-26-08	11.11	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00037039
06-27-08	27.36	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 817800008
06-30-08	5.65	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00505009
06-30-08	11.11	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00269128
06-30-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00001911

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SO HOLLAND IL 60473

Statement Period 06-26-08 to 07-25-08

Account #

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Other Deductions (Cont.)

Date	Amount	Description
07-02-08	22.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 818200016
07-02-08	27.00	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 818300032
07-02-08	30.00	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 818300032
07-07-08	16.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00212885
07-09-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002518
07-09-08	63.00	XX2792 DDA WITHDRAWAL 6316 S WESTERN CHICAGO IL TL790051 00044920
07-10-08	23.73	XX2792 CHKG PURCHASE ULTRA FOODS #87 LANSING IL 87770012 00035555
07-10-08	24.06	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00156999
07-11-08	25.00	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 819200026
07-14-08	180.98	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00649918
07-15-08	20.10	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 819600031
07-15-08	22.06	XX2792 CHKG PURCHASE IHOP #1291 LANSING IL 12345678 819600025
07-17-08	20.00	XX2792 CHKG PURCHASE DOLTON MEDICAL DOLTON IL 12345678 819700027
07-18-08	10.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00192046
07-25-08	1.00	SERVICE CHARGE

\$587.14 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
06-26-08	2,892.46	07-08-08	879.83	07-17-08	1,518.40
06-27-08	2,785.17	07-09-08	1,776.83	07-18-08	1,508.40
06-30-08	2,567.81	07-10-08	1,786.54	07-24-08	1,613.67
07-02-08	2,343.54	07-11-08	1,761.54	07-25-08	1,612.67
07-03-08	2,323.54	07-14-08	1,580.56		
07-07-08	2,787.54	07-15-08	1,538.40		

Service Fee Disclosure from 06-25-08 through 07-25-08

TOTAL CHARGE FOR ATM DEBITS: \$1.00

Total Service Fee 1.00

Service Fee Balance Information from 06-25-08 through 07-25-08

Average Ledger Balance	1,966.33	Minimum Ledger Balance	879.83
Average Collected Balance	1,966.33		

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 07-26-08 to 08-25-08

Account #

Page 1

TOTALLY FREE CHKING

Acc

Beginning Balance on 07-25-08	\$1,612.67
Additions to Your Account	1,569.06
Checks and Other Deductions	(2,939.50)
Ending Balance on 08-25-08	242.23

Additions to Your Account

Date	Amount	Description
08-05-08	450.00	DEPOSIT
08-07-08	33.79	2013 JK GUARDIAN DIR DEP 6766
08-13-08	980.00	US TREASURY 303 SOC
08-21-08	105.27	2013 JK GUARDIAN DIR DEP 6766
	\$1,569.06	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1518	08-15	71.42	1520	08-15	113.00	1522	08-20	35.00
1519	08-15	33.97	1521	08-20	18.67	1523	08-21	16.17
						Total \$		\$288.23

Other Deductions

Date	Amount	Description
07-28-08	20.00	XX2792 CHKG PURCHASE DOLTON MEDICAL DOLTON IL 12345678 820700027
08-06-08	17.06	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00057673
08-06-08	1,907.71	MORTGAGE PAYMENT EFT 0144486834
08-07-08	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00004854
08-08-08	20.06	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 822000031
08-11-08	20.00	XX2792 CHKG PURCHASE 153 BROADWAY DOLTON IL 0000P093 00244552
08-12-08	4.91	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00719396
08-13-08	8.40	XX2792 CHKG PURCHASE USPS 161542020 CHICAGO IL 00000094 00034608
08-13-08	406.50	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00078306

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ALICE JEAN MCCALL
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SO HOLLAND IL 60473

Statement Period 07-26-08 to 08-25-08

Account #

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Other Deductions (Cont.)

Date	Amount	Description
08-14-08	18.35	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00101219
08-15-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005487
08-18-08	5.61	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00631702
08-18-08	11.36	XX2792 CHKG PURCHASE CVS 5989 Chicago IL 00213598 00058505
08-18-08	23.02	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 822800013
08-20-08	3.99	188501 CHKG PURCHASE JEWEL SOUTH HOLLAND IL 06306303 823200188
08-20-08	8.73	804101 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 823200804
08-20-08	20.06	21104 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 823200021
08-22-08	23.20	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00324492
08-25-08	3.30	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 823400019
08-25-08	4.00	XX2792 CHKG PURCHASE MARSHFIELD CITG CALUMET PARK IL 12345678 823700030
08-25-08	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 800
08-25-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00006076
08-25-08	25.01	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 823700030
\$2,651.27		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
07-28-08	1,592.67	08-11-08	71.63	08-18-08	335.09
08-05-08	2,042.67	08-12-08	66.72	08-20-08	248.64
08-06-08	117.90	08-13-08	631.82	08-21-08	337.74
08-07-08	111.69	08-14-08	613.47	08-22-08	314.54
08-08-08	91.63	08-15-08	375.08	08-25-08	242.23

Service Fee Balance Information from 07-25-08 through 08-25-08

Average Ledger Balance	756.94	Minimum Ledger Balance	66.72
Average Collected Balance	756.94		

Swipe, Sign and Win!

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 15625 PRINCE
 SO HOLLAND IL 60473

Statement Period 08-26-08 to 09-25-08

Account #

Page 1

TOTALLY FREE CHKING

A.

Beginning Balance on 08-25-08	\$242.23
Additions to Your Account	1,811.41
Checks and Other Deductions	(1,437.70)
Ending Balance on 09-25-08	615.94

Additions to Your Account

Date	Amount	Description
09-04-08	443.99	2013 JK GUARDIAN DIR DEP 6766
09-10-08	980.00	US TREASURY 303
09-18-08	387.42	2013 JK GUARDIAN DIR DEP 6766

\$1,811.41 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1524	09-04	53.00	1528	09-09	40.00	1534*	09-24	67.54
1525	08-28	53.50	1529	09-10	33.37	1535	09-25	4.99
1526	09-09	50.00	1530	09-18	57.99	1536	09-24	50.00
1527	09-10	72.85	1532*	09-25	36.97			
						Total \$		\$520.21

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
09-02-08	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001022
09-02-08	21.12	XX2792 CHKG PURCHASE WALGREENS #6332 DOLTON IL 12345678 824300016
09-03-08	13.62	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00064509
09-03-08	20.01	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 824600018
09-04-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00007041
09-08-08	20.00	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 825000009
09-08-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00007245

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 SO HOLLAND IL 60473

Statement Period 08-26-08 to 09-25-08

Account #

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Other Deductions (Cont.)

Date	Amount	Description
09-08-08	161.66	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00617813
09-09-08	8.60	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00710276
09-10-08	14.09	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00768999
09-10-08	15.82	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00069597
09-11-08	11.71	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00168083
09-11-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00007558
09-12-08	20.00	XX2792 CHKG PURCHASE CAL GAS CHICAGO IL 12345678 825400023
09-15-08	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 825900538
09-15-08	33.48	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00397051
09-16-08	20.00	XX2792 CHKG PURCHASE SHELL Service OAK FOREST IL 57290001 826000659
09-17-08	27.21	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00065209
09-18-08	20.75	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00047250
09-18-08	21.74	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00056533
09-22-08	3.57	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000010 00778846
09-22-08	6.49	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 826200009
09-22-08	20.00	XX2792 CHKG PURCHASE BLUE ISLAND CIT BLUE ISLAND IL 12345678 826300009
09-22-08	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001745
09-23-08	6.49	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 826400008
09-23-08	27.55	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00731014
09-23-08	283.58	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00620920
09-25-08	20.00	XX2792 CHKG PURCHASE BLUE ISLAND CIT BLUE ISLAND IL 12345678 826700019

\$917.49 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
08-28-08	188.73	09-10-08	1,028.58	09-18-08	1,163.12
09-02-08	147.61	09-11-08	996.87	09-22-08	1,113.06
09-03-08	113.98	09-12-08	976.87	09-23-08	795.44
09-04-08	484.97	09-15-08	923.39	09-24-08	677.90
09-08-08	283.31	09-16-08	903.39	09-25-08	615.94
09-09-08	184.71	09-17-08	876.18		

Service Fee Balance Information from 08-25-08 through 09-25-08

Average Ledger Balance	632.62	Minimum Ledger Balance	113.98
Average Collected Balance	632.62		

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 09-26-08 to 10-24-08

Account #

Page 1

TOTALLY FREE CHKING

Beginning Balance on 09-25-08	\$615.94
Additions to Your Account	3,828.39
Checks and Other Deductions	(1,436.61)
Ending Balance on 10-24-08	<hr/> 3,007.72

Additions to Your Account

Date	Amount	Description
10-02-08	616.01	2013 JK GUARDIAN DIR DEP 6766
10-08-08	980.00	US TREASURY 303
10-14-08	1,678.00	DEPOSIT
10-16-08	554.38	2013 JK GUARDIAN DIR DEP 6766

\$3,828.39	Total Amount of Additions
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Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1531	10-01	17.00	1539	10-20	17.00	1544	10-22	36.93
1537*	10-07	60.00	1540	10-20	277.08	1545	10-22	32.79
1538	10-14	20.00	1543*	10-22	60.00			
						Total \$		\$520.80

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
09-26-08	6.73	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00933952
09-29-08	6.49	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 827000009
09-29-08	9.91	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 826800011
09-29-08	15.01	XX2792 CHKG PURCHASE BP OIL 0 LANSING IL 12345678 827000009
09-29-08	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 827200119
09-29-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00008814
09-30-08	31.62	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00173460

TOMMIE MCCALL JR
ALICE JEAN MCCALL
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Statement Period 09-26-08 to 10-24-08

Account #

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Other Deductions (Cont.)

Date	Amount	Description
10-02-08	1.62	XX2792 CHKG PURCHASE WHITE CASTLE 0 BLUE ISLAND IL 009 00523683
10-02-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 827300010
10-02-08	18.75	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 45601401 00133258
10-02-08	31.93	XX2792 CHKG PURCHASE GIBSON CHEVROL SOUTH HOLLAND IL 19267801 00119465
10-03-08	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00002153
10-06-08	11.03	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 827500015
10-06-08	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00002244
10-06-08	20.01	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 827900412
10-06-08	20.02	XX2792 CHKG PURCHASE BLUE ISLAND CIT BLUE ISLAND IL 12345678 827600016
10-07-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 827800010
10-07-08	34.37	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00231231
10-07-08	284.58	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00566669
10-08-08	20.03	XX2792 CHKG PURCHASE SIBLEY CITGO DOLTON IL 003K7R36 828200604
10-09-08	6.79	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00156213
10-14-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 828400018
10-14-08	5.60	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 45601401 00367053
10-14-08	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 828600009
10-14-08	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 828300018
10-14-08	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 828600399
10-14-08	22.15	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00084182
10-14-08	60.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00002511
10-15-08	20.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 828700017
10-16-08	20.00	XX2792 CHKG PURCHASE 153 BROADWAY DOLTON IL 0000P093 00248434
10-16-08	21.67	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00196135
10-20-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 828900010
10-20-08	6.09	XX2792 CHKG PURCHASE WHITE CASTLE 0 BLUE ISLAND IL 009 00744937
10-20-08	7.18	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 829100012
10-20-08	8.40	XX2792 CHKG PURCHASE USPS 161550040 CALUMET CITY IL 00000096 00746506
10-20-08	22.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 829000010
10-21-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 829200019
10-21-08	20.00	XX2792 CHKG PURCHASE RIVERDALE CITGO RIVERDALE IL 12345678 829400026
10-22-08	11.24	XX2792 CHKG PURCHASE JEWEL SOUTH HOLLAND IL 06306303 00637157
10-22-08	21.27	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00029766
10-24-08	11.03	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 829500025

\$915.81 Total Amount of Other Deductions

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 09-26-08 to 10-24-08

Account #

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
09-26-08	609.21	10-06-08	956.32	10-16-08	3,550.25
09-29-08	537.80	10-07-08	571.86	10-20-08	3,206.49
09-30-08	506.18	10-08-08	1,531.83	10-21-08	3,180.98
10-01-08	489.18	10-09-08	1,525.04	10-22-08	3,018.75
10-02-08	1,047.38	10-14-08	3,057.54	10-24-08	3,007.72
10-03-08	1,027.38	10-15-08	3,037.54		

Service Fee Balance Information from 09-25-08 through 10-24-08

Average Ledger Balance	1,858.76	Minimum Ledger Balance	489.18
Average Collected Balance	1,511.59		

Limited Time Offer - Receive \$500 Cash Back at Closing!

Are you purchasing a new home or thinking about refinancing your existing mortgage? Our mortgage options are tailored to fit your needs. Plus, you can receive \$500 cash back at closing! This offer won't be around very long. Complete details are enclosed with this month's statement (applies to new mortgage and refinance loans only).

Looking for a Great Rate on a Home Equity Loan?

Now is a great time to apply for a Standard Bank Home Equity Loan. Use your home's equity to consolidate your bills into one low monthly payment, make home improvements or take your family on vacation. With a fixed low rate and NO Application Fees there is no better time than now to apply. Interest may be tax deductible (consult a tax advisor for details).

For more information about our Mortgage and Home Equity Loans stop by any of our 41 locations throughout Chicagoland and Northwest Indiana, call toll-free 866-499-BANK (2265), or log onto www.standardbanks.com to begin your loan request.

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 10-25-08 to 11-25-08

Account #

Page 1

TOTALLY FREE CHKING

Beginning Balance on 10-24-08	\$3,007.72
Additions to Your Account	2,087.12
Checks and Other Deductions	(2,939.38)
Ending Balance on 11-25-08	<u>2,155.46</u>

Additions to Your Account

Date	Amount	Description
10-30-08	557.36	2013 JK GUARDIAN DIR DEP 6766
11-12-08	980.00	US TREASURY 303 S
11-13-08	509.76	2013 JK GUARDIAN DIR DEP 6766
11-24-08	40.00	DEPOSIT

\$2,087.12	Total Amount of Additions
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Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1541	10-28	41.60	1550*	11-13	50.00	1556	11-20	277.08
1542	11-03	73.88	1552*	11-14	20.00	1557	11-18	60.00
1546*	11-04	24.51	1553	11-17	15.00	1558	11-20	128.52
1547	11-05	56.78	1554	11-12	60.00	1559	11-20	57.36
1548	11-04	400.00	1555	11-25	60.00	1560	11-20	36.93

Total \$	\$1,361.66
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* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
10-27-08	8.39	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00248273
10-27-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 802
10-27-08	20.01	XX2792 CHKG PURCHASE BP OIL 0 EVERGREEN PAR IL 12345678 829900009
10-28-08	10.00	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00326438
10-28-08	30.53	XX2792 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00494382

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Statement Period 10-25-08 to 11-25-08

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Other Deductions (Cont.)

Date	Amount	Description
10-28-08	91.97	XX2792 CHKG PURCHASE AutoZone 2695 DOLTON IL 00223269 00497212
10-30-08	20.01	XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 830200027
10-30-08	26.21	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000005 00170470
10-30-08	60.08	XX2792 CHKG PURCHASE SHERWIN WILLIAM EVERGREE PARK IL 12345678 83030003
10-31-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 830200018
10-31-08	13.25	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000004 00334734
11-03-08	8.79	XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803015
11-03-08	16.91	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00432331
11-03-08	23.00	XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 830500024
11-04-08	4.28	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000008 00911870
11-05-08	20.00	XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 830900014
11-06-08	7.13	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00878776
11-10-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 831200015
11-10-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002009
11-12-08	5.35	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 830600024
11-12-08	88.33	XX2792 CHKG PURCHASE Wal-Mart Store ORLAND HILLS IL 15560019 00171650
11-12-08	438.90	VALUE CITY FURNI PURCHASE 1549 CALUIL
11-13-08	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 831700066
11-14-08	20.96	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00654143
11-17-08	9.58	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 831700012
11-17-08	10.30	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 45601401 00791376
11-17-08	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00003668
11-17-08	20.01	XX2792 CHKG PURCHASE 153 BROADWAY DOLTON IL 0000P093 832200092
11-19-08	12.91	XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00049225
11-19-08	38.87	XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00975727
11-20-08	22.50	XX2792 DDA WITHDRAWAL 127005 ASHLAND AVE CALUMET CITY IL CS29696 0010826
11-20-08	27.60	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 832500066
11-20-08	314.80	XX2792 CHKG PURCHASE ADVANCE AUTO PA DOLTON IL 12345678 832300011
11-21-08	26.39	XX2792 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00518933
11-21-08	46.83	XX2792 CHKG PURCHASE CARX MUFFLER-BL BLUE ISLAND IL 12345678 832500021
11-24-08	4.94	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00131248
11-24-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031
11-24-08	12.70	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00253318
11-24-08	15.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204
11-25-08	3.66	XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127070
11-25-08	1.00	SERVICE CHARGE

\$1,577.72 Total Amount of Other Deductions

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 10-25-08 to 11-25-08

Account #

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
10-27-08	2,959.32	11-06-08	2,582.24	11-19-08	3,156.28
10-28-08	2,785.22	11-10-08	2,556.73	11-20-08	2,291.49
10-30-08	3,236.28	11-12-08	2,944.15	11-21-08	2,218.27
10-31-08	3,217.52	11-13-08	3,383.91	11-24-08	2,220.12
11-03-08	3,094.94	11-14-08	3,342.95	11-25-08	2,155.46
11-04-08	2,666.15	11-17-08	3,268.06		
11-05-08	2,589.37	11-18-08	3,208.06		

Service Fee Disclosure from 10-24-08 through 11-25-08

TOTAL CHARGE FOR ATM DEBITS: \$1.00

Total Service Fee 1.00

Service Fee Balance Information from 10-24-08 through 11-25-08

Average Ledger Balance	2,829.34	Minimum Ledger Balance	2,156.46
Average Collected Balance	2,829.34		

Limited Time Offer - Receive \$500 Cash Back at Closing!

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TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 11-26-08 to 12-24-08

Account #

Page 1

TOTALLY FREE CHKING

Beginning Balance on 11-25-08	\$2,155.46
Additions to Your Account	3,865.71
Checks and Other Deductions	(2,043.02)
Ending Balance on 12-24-08	<u>3,978.15</u>

Additions to Your Account

Date	Amount	Description
11-26-08	617.86	2013 JK GUARDIAN DIR DEP 6766
12-10-08	1,080.00	US TREASURY 303 SOC
12-11-08	681.34	2013 JK GUARDIAN DIR DEP 6766
12-15-08	18.65	XX2792 CHECKING RETURN HOUSE OF PEACE EVERGREEN PAR IL 12345678 834800029
12-19-08	850.00	DEPOSIT
12-24-08	617.86	2013 JK GUARDIAN DIR DEP 6766
\$3,865.71		Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1561	11-26	220.00	1567	12-09	25.00	1574	12-23	267.33
1562	12-01	20.00	1568	12-15	15.00	1576*	12-23	5.00
1563	12-02	60.00	1569	12-24	158.00	1577	12-22	124.00
1564	12-09	20.00	1570	12-16	70.00	1578	12-24	50.00
1565	12-09	33.42	1571	12-19	54.40			
1566	12-10	85.00	1573*	12-22	129.00			
Total \$								\$1,336.15

* Indicates Skip in Check Numbers

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SO HOLLAND IL 60473

Statement Period 11-26-08 to 12-24-08

Account #

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Other Deductions

Date	Amount	Description
11-26-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832800013
11-26-08	42.73	XX2792 CHKG PURCHASE HOUSE OF PEACE EVERGREEN PAR IL 12345678 832900020
12-01-08	7.20	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00428270
12-01-08	23.13	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00331336
12-01-08	34.12	XX2792 CHKG PURCHASE GIBSON CHEVROL SOUTH HOLLAND IL 00010001 00129881
12-04-08	1.64	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000023 00636315
12-04-08	35.82	XX2792 PURCH W/CSH BCK MENARDS - DOLT DOLTON, IL 60 IL 00000003 00635451
12-05-08	4.84	XX2792 CHKG PURCHASE CVS 2790 EVERGREEN PAR IL 00213279 00066675
12-08-08	0.50	XX2792 CHKG PURCHASE THE UPS STORE # EVERGREEN PAR IL 12345678 83400001
12-08-08	3.18	XX2792 CHKG PURCHASE WHITE CASTLE 01 DOLTON IL 12345678 834100013
12-08-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 833900013
12-08-08	5.60	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 834000030
12-08-08	6.56	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 834200026
12-09-08	34.07	XX2792 PURCH W/CSH BCK MENARDS - DOLT DOLTON, IL 60 IL 00000001 00441347
12-11-08	15.00	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 834500012
12-12-08	6.98	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170001 00312239
12-12-08	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00004541
12-12-08	20.63	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00310745
12-15-08	4.08	XX2792 CHKG PURCHASE CVS 5989 Chicago IL 00213598 00050278
12-15-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 834700029
12-15-08	7.58	XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127022
12-15-08	10.65	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00889996
12-15-08	20.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 834600015
12-17-08	16.00	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 835000025
12-18-08	14.74	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000008 00229560
12-18-08	17.77	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 835100026
12-18-08	227.15	XX2792 CHKG PURCHASE SEARS AUTO CNTR CALUMET CITY IL 12345678 835100026
12-19-08	24.30	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633227 00227088
12-22-08	11.53	XX2792 CHKG PURCHASE ALDI #93 CHICAGO IL 34573501 00028576
12-22-08	16.10	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 835500010
12-22-08	32.49	XX2792 CHKG PURCHASE CARSON-PIRIE-SC Evergreen Par IL 00000000 00481610
12-23-08	7.72	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 835500028
12-23-08	18.23	XX2792 CHKG PURCHASE BP 2014 EVERGREEN PAR IL 12345678 835600027
	\$706.87	Total Amount of Other Deductions

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 11-26-08 to 12-24-08

Account #

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
11-26-08	2,505.08	12-09-08	2,184.49	12-17-08	3,668.05
12-01-08	2,420.63	12-10-08	3,179.49	12-18-08	3,408.39
12-02-08	2,360.63	12-11-08	3,845.83	12-19-08	4,179.69
12-04-08	2,323.17	12-12-08	3,798.22	12-22-08	3,866.57
12-05-08	2,318.33	12-15-08	3,754.05	12-23-08	3,568.29
12-08-08	2,296.98	12-16-08	3,684.05	12-24-08	3,978.15

Service Fee Balance Information from 11-25-08 through 12-24-08

Average Ledger Balance	3,114.25	Minimum Ledger Balance	2,184.49
Average Collected Balance	3,114.25		

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ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 12-25-08 to 01-23-09

Account #

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TOTALLY FREE CHKING

Beginning Balance on 12-24-08	\$3,978.15
Additions to Your Account	3,145.36
Checks and Other Deductions	(5,261.29)
Ending Balance on 01-23-09	1,862.22

Additions to Your Account

Date	Amount	Description
01-08-09	650.18	2013 JK GUARDIAN DIR DEP 6766
01-14-09	1,048.00	US TREASURY 303 SOC.
01-22-09	860.48	DEPOSIT
01-22-09	586.70	2013 JK GUARDIAN DIR DEP 6766
	\$3,145.36	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1575	12-29	1,727.47	1584	01-07	150.00	1589	01-13	64.00
1579*	12-30	200.00	1585	01-13	20.00	1590	01-16	77.72
1580	01-02	277.08	1586	01-14	33.42	1591	01-21	153.01
1582*	12-30	70.00	1587	01-22	117.50	1592	01-23	1,712.37
1583	01-02	20.00	1588	01-23	15.00			
						Total \$		\$4,637.57

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
12-26-08	16.58	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 835900015
12-29-08	16.20	XX2792 CHKG PURCHASE CVS 5989 Chicago IL 00213598 00058255
12-29-08	27.35	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170006 00660068
12-31-08	6.78	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 836400028

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 ALICE JEAN MCCALL
 15625 PRINCE
 SO HOLLAND IL 60473

Statement Period 12-25-08 to 01-23-09

Account #

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Other Deductions (Cont.)

Date	Amount	Description
12-31-08	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005505
01-02-09	18.21	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 836500013
01-02-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00005002
01-02-09	30.00	Allied Waste Svc CHECK PYMT 1581
01-05-09	5.82	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00195246
01-05-09	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 900400008
01-05-09	20.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 900200020
01-05-09	24.02	XX2792 CHKG PURCHASE ALDI #93 CHICAGO IL 34573501 00203574
01-05-09	36.06	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00136700
01-06-09	12.03	XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00514420
01-07-09	15.45	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 900500027
01-07-09	24.06	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 900500027
01-09-09	4.05	XX2792 CHKG PURCHASE MCDONALD'S F197 EVERGREEN PAR IL 12345678 90080001
01-09-09	15.86	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00118000
01-09-09	48.23	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00144606
01-12-09	10.00	XX2792 CHKG PURCHASE MARSHFIELD CIT CALUMET PARK IL 003K7R11 901100909
01-12-09	11.03	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 900900023
01-15-09	13.81	XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127011
01-15-09	22.19	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00089144
01-15-09	23.38	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 901400021
01-20-09	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 901700010
01-20-09	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 901800019
01-20-09	11.03	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 901400014
01-20-09	21.55	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00328691
01-22-09	9.63	XX2792 CHKG PURCHASE JEWEL SOUTH HOLLAND IL 06306305 00180072
01-22-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00006743
01-23-09	25.04	XX2792 CHKG PURCHASE FRIENDS PETRO 9 SOUTH HOLLAND IL 12345678 90220002
01-23-09	57.00	XX2792 CHKG PURCHASE BEAUTY & HAIR L CALUMET CITY IL 12345678 902200013
\$623.72		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
12-26-08	3,961.57	12-31-08	1,873.77	01-06-09	1,404.43
12-29-08	2,190.55	01-02-09	1,508.48	01-07-09	1,214.92
12-30-08	1,920.55	01-05-09	1,416.46	01-08-09	1,865.10

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
01-09-09	1,796.96	01-15-09	2,647.13	01-22-09	3,671.63
01-12-09	1,775.93	01-16-09	2,569.41	01-23-09	1,862.22
01-13-09	1,691.93	01-20-09	2,524.59		
01-14-09	2,706.51	01-21-09	2,371.58		

Service Fee Balance Information from 12-24-08 through 01-23-09

Average Ledger Balance	2,302.26	Minimum Ledger Balance	1,214.92
Average Collected Balance	2,301.56		

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TOTALLY FREE CHKING

Beginning Balance on 01-23-09	\$1,862.22
Additions to Your Account	2,830.48
Checks and Other Deductions	(3,860.75)
Ending Balance on 02-25-09	831.95

Additions to Your Account

Date	Amount	Description
02-05-09	428.00	2013 JK GUARDIAN DIR DEP 6766
02-11-09	1,048.00	US TREASURY 303 SOC.
02-17-09	850.00	DEPOSIT
02-19-09	491.48	2013 JK GUARDIAN DIR DEP 6766
02-20-09	13.00	State of Ill Tax Refund 3293849600000000
	\$2,830.48	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1593	01-26	321.52	1600	02-09	93.81	1607	02-23	1,712.37
1594	01-26	277.08	1601	02-11	20.00	1608	02-23	40.00
1595	02-02	117.50	1602	02-23	17.00	1609	02-23	20.00
1596	01-26	146.99	1603	02-09	25.00	1610	02-23	277.08
1597	01-28	60.00	1604	02-17	20.00	1611	02-24	80.00
1598	02-09	43.74	1605	02-19	20.00			
1599	02-09	20.00	1606	02-20	20.00			
						Total \$		\$3,332.09

Other Deductions

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Date	Amount	Description
01-28-09	5.46	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00326730
01-29-09	20.00	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 902800880
01-30-09	10.72	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00730330
01-30-09	18.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00647944
02-02-09	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 903000009
02-02-09	5.60	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 903100020
02-02-09	6.56	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 903000028
02-02-09	19.01	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 903300322
02-02-09	34.12	XX2792 CHKG PURCHASE GIBSON CHEVROL SOUTH HOLLA IL 00010001 00475632
02-03-09	12.13	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000008 00083691
02-04-09	5.44	XX2792 CHKG PURCHASE WHITE CASTLE 0 BLUE ISLAND IL 009 00720400
02-05-09	22.27	XX2792 CHKG PURCHASE MEDCO HEALTH NE 8002822881 FL 12345678 903400029
02-09-09	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 903900029
02-09-09	20.00	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 904000075
02-09-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00007873
02-09-09	23.90	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 903800029
02-09-09	40.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00507875
02-09-09	54.40	METLIFE PAYMENT 50000643685
02-11-09	5.46	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00222357
02-11-09	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 904000013
02-12-09	9.43	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00699404
02-17-09	10.88	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00934651
02-18-09	23.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 904800001
02-19-09	6.49	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 904700008
02-19-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00008642
02-20-09	13.98	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00175753
02-20-09	15.33	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00164183
02-23-09	7.74	XX2792 CHKG PURCHASE BURGER KING #10 BLUE ISLAND IL 12345678 905000026
02-23-09	19.11	XX2792 CHKG PURCHASE JEWEL SOUTH HOLLAND IL 06306305 00287563
02-23-09	20.00	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 905300529
02-24-09	23.00	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00440680
\$528.66		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
01-26-09	1,116.63	01-30-09	1,002.45	02-04-09	796.58
01-28-09	1,051.17	02-02-09	814.15	02-05-09	1,202.31
01-29-09	1,031.17	02-03-09	802.02	02-09-09	855.34

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
02-11-09	1,852.88	02-18-09	2,639.57	02-23-09	934.95
02-12-09	1,843.45	02-19-09	3,084.56	02-24-09	831.95
02-17-09	2,662.57	02-20-09	3,048.25		

Service Fee Balance Information from 01-23-09 through 02-25-09

Average Ledger Balance	1,550.92	Minimum Ledger Balance	796.58
Average Collected Balance	1,549.65		

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Statement Period 02-26-09 to 03-25-09

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TOTALLY FREE CHKING

Ac.

Beginning Balance on 02-25-09	\$831.95
Additions to Your Account	2,166.13
Checks and Other Deductions	(1,549.30)
Ending Balance on 03-25-09	1,448.78

Additions to Your Account

Date	Amount	Description
03-02-09	77.05	TAX FIN SERVICES DEPOSIT XXXXX4960
03-05-09	466.93	2013 JK GUARDIAN DIR DFP 6766
03-11-09	1,048.00	US TREASURY 303 SOC
03-19-09	574.15	2013 JK GUARDIAN DIR DEP 6766
	\$2,166.13	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1612	03-06	254.42	1617*	03-11	16.00	1621	03-25	55.52
1613	03-06	63.54	1618	03-13	17.00	1622	03-24	277.08
1614	03-03	40.00	1619	03-13	20.00			
1615	03-10	20.00	1620	03-17	46.00			
						Total \$		\$809.56

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
02-26-09	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 905500009
03-02-09	5.00	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 906100419
03-02-09	5.01	XX2792 CHKG PURCHASE GRANDSTAND II CALUMET PARK IL 003K7R11 906100204
03-02-09	6.78	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 905800025
03-02-09	8.78	XX2792 CHKG PURCHASE POPEYE'S CHICKE CALUMET CITY IL 12345678 905900025

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Other Deductions (Cont.)

Date	Amount	Description
03-02-09	20.00	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 906100419
03-05-09	27.92	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00698310
03-09-09	4.46	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00041071
03-09-09	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 906700025
03-09-09	6.15	XX2792 CHKG PURCHASE WHITE CASTLE 01 CALUMET CITY IL 12345678 906600009
03-09-09	8.20	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 906500009
03-09-09	13.23	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 906300026
03-09-09	16.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 906700130
03-09-09	54.07	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00830827
03-10-09	16.00	XX2792 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 906700027
03-11-09	5.44	XX2792 CHKG PURCHASE WHITE CASTLE 0 BLUE ISLAND IL 009 00658887
03-11-09	12.12	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00571684
03-13-09	10.16	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633232 00232009
03-16-09	20.00	XX2792 CHKG PURCHASE SUFI FOODS INC CHICAGO IL 12345678 907100009
03-18-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00007326
03-18-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 907600226
03-18-09	37.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00047036
03-19-09	8.84	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00138967
03-20-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 587
03-20-09	152.10	XX2792 CHKG PURCHASE LOWE'S #2301 CHICAGO IL 001 00208481
03-23-09	5.44	XX2792 CHKG PURCHASE WHITE CASTLE 0 BLUE ISLAND IL 009 00361482
03-23-09	6.72	XX2792 CHKG PURCHASE POPEYE'S CHICKE CHICAGO IL 12345678 908100022
03-23-09	20.00	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 908100254
03-23-09	39.19	XX2792 CHKG PURCHASE VILLAGE OF SOUT S. HOLLAND IL 12345678 908000027
03-23-09	80.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00007467
03-24-09	17.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 908300374
03-24-09	60.51	XX2792 CHKG PURCHASE WAL-MART LANSING IL 12345678 908200014
\$739.74		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
02-26-09	824.45	03-06-09	936.98	03-13-09	1,760.03
03-02-09	855.93	03-09-09	828.75	03-16-09	1,740.03
03-03-09	815.93	03-10-09	792.75	03-17-09	1,694.03
03-05-09	1,254.94	03-11-09	1,807.19	03-18-09	1,617.03

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03-19-09	2,182.34	03-23-09	1,858.89	03-25-09	1,448.78
03-20-09	2,010.24	03-24-09	1,504.30		

Service Fee Balance Information from 02-25-09 through 03-25-09

Average Ledger Balance	1,372.98	Minimum Ledger Balance	792.75
Average Collected Balance	1,372.98		

IMPORTANT INFORMATION ABOUT FUNDS AVAILABILITY

As a result of the transfer of check processing operations at the Federal Reserve Bank of Chicago, some checks that were considered non-local have now become local checks subject to faster availability schedules.

Our Funds Availability Policy, which was previously provided to you in the document entitled TERMS AND CONDITIONS OF YOUR ACCOUNT, has been revised as follows:

If the first four digits of the routing number are 0710, 2710, 0711, 2711, 0712, 2712, 0719, 2719, 0730, 2730, 0739, 2739, 0750, 2750, 0759, 2759, 1040, 3040, 1041, 3041, 1049, or 3049, then the check is a local check. Otherwise the check is a non-local check.

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Statement Period 03-26-09 to 04-24-09

Account #

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TOTALLY FREE CHKING

Beginning Balance on 03-25-09	\$1,448.78
Additions to Your Account	3,538.90
Checks and Other Deductions	(2,879.63)
Ending Balance on 04-24-09	<hr/> 2,108.05

Additions to Your Account

Date	Amount	Description
03-30-09	850.00	DEPOSIT
04-02-09	502.67	2013 JK GUARDIAN DIR DEP 6766
04-08-09	1,048.00	US TREASURY 303
04-16-09	288.23	2013 JK GUARDIAN DIR DEP 6766
04-24-09	850.00	DEPOSIT

\$3,538.90 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1623	04-01	1,712.37	1628	04-09	20.00	1633	04-22	20.00
1624	04-01	19.88	1629	04-07	5.00	1634	04-23	37.95
1625	03-31	57.00	1630	04-07	50.00	1635	04-21	31.56
1626	04-07	202.74	1631	04-21	66.29			
1627	04-07	20.00	1632	04-22	20.00			
						Total \$		\$2,262.79

Other Deductions

Date	Amount	Description
03-26-09	9.48	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00016613
03-30-09	19.20	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 908500028
03-30-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 908800219
03-30-09	54.40	METLIFE PAYMENT 50000643685
04-01-09	7.46	XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803013

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Other Deductions (Cont.)

Date	Amount	Description
04-03-09	8.40	XX2792 CHKG PURCHASE USPS 161550040 CALUMET CITY IL 00000098 00187776
04-06-09	5.69	XX2792 CHKG PURCHASE ALDI #33 CALUMET CITY IL 34573501 00332234
04-06-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 909500421
04-06-09	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 909300010
04-06-09	30.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00324273
04-07-09	10.00	DELUXE CHECK CHECK/ACC.
04-07-09	13.17	DELUXE CHECK CHECK/ACC.
04-08-09	34.12	XX2792 CHKG PURCHASE GIBSON CHEVROL SOUTH HOLLAND IL 00010001 00946446
04-09-09	13.06	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 909700028
04-09-09	20.68	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00977400
04-09-09	61.62	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000015 00109726
04-13-09	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 909900022
04-13-09	11.11	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00007923
04-13-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00001817
04-13-09	20.00	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 910200210
04-15-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00001374
04-16-09	56.29	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00198539
04-20-09	5.98	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00539050
04-20-09	19.20	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 910800018
04-20-09	20.00	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 910800416
04-20-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00001693
04-21-09	5.28	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00814044
04-21-09	5.95	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00378997
04-22-09	46.50	XX2792 CHKG PURCHASE IL PROF LICENSE SPRINGFIELD IL 12345678 911000024
04-23-09	8.74	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00203958

\$616.84 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03-26-09	1,439.30	04-06-09	812.57	04-16-09	1,565.50
03-30-09	2,195.70	04-07-09	511.66	04-20-09	1,500.32
03-31-09	2,138.70	04-08-09	1,525.54	04-21-09	1,391.24
04-01-09	398.99	04-09-09	1,410.18	04-22-09	1,304.74
04-02-09	901.66	04-13-09	1,353.56	04-23-09	1,258.05
04-03-09	893.26	04-15-09	1,333.56	04-24-09	2,108.05

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Statement Period 03-26-09 to 04-24-09

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Service Fee Balance Information from 03-25-09 through 04-24-09

Average Ledger Balance	1,347.58	Minimum Ledger Balance	398.99
Average Collected Balance	1,347.58		

The following fees will be effective June 15, 2009:

Stop payments.....\$32.90 each
Verification of deposit....\$10.00 each
Subpoenas.....\$50.00 per hour (\$50.00 minimum; \$0.30 per photocopy)
Counter Checks.....\$1.00 per check

If you have any questions about any of your Standard Bank accounts, please call us toll-free at 866-499-BANK (2265).

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 04-25-09 to 05-22-09

Account #

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TOTALLY FREE CHKING

Beginning Balance on 04-24-09	\$2,108.05
Additions to Your Account	2,368.34
Checks and Other Deductions	(2,847.68)
Ending Balance on 05-22-09	1,628.71

Additions to Your Account

Date	Amount	Description
04-30-09	574.15	2013 JK GUARDIAN DIR DEP 6766
05-13-09	1,048.00	US TREASURY 303
05-14-09	250.00	US TREASURY 303
05-14-09	431.19	2013 JK GUARDIAN DIR DEP 6766
05-21-09	65.00	DEPOSIT

\$2,368.34 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1638	05-04	20.00	1640	05-06	25.00	1642	05-21	20.00
1639	05-06	86.03	1641	05-05	70.00			
						Total \$		\$221.03

Other Deductions

Date	Amount	Description
04-27-09	13.27	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00707083
04-27-09	17.48	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00737808
04-27-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002374
04-27-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 911600567
04-28-09	1,712.37	WFHM MORTGAGE CHECKPAYMT 1636
04-30-09	54.40	METLIFE PAYMENT 50000643685
05-04-09	18.51	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633227 00227064
05-04-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO 9 SOUTH HOLLAND IL 12345678 91220001

TOMMIE MCCALL JR
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Statement Period 04-25-09 to 05-22-09

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Other Deductions (Cont.)

Date	Amount	Description
05-04-09	28.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00322734
05-05-09	40.73	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00705317
05-06-09	13.23	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 912200009
05-06-09	31.62	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00732704
05-07-09	20.00	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 912700172
05-08-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00003633
05-11-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00003924
05-11-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00003928
05-12-09	10.00	Auto Payment JPMC Fee PAYC01009326538
05-12-09	277.08	Auto Payment GMAC PAYC01009326537
05-13-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00009222
05-14-09	16.35	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000020 00115369
05-14-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 913400059
05-14-09	34.53	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00140198
05-15-09	6.62	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 913100031
05-15-09	11.70	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 913300031
05-18-09	4.40	XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803091
05-18-09	16.00	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 913500011
05-18-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 913700442
05-18-09	22.03	XX2792 PURCH W/CSH BCK CVS 5989 Chicago IL 00213598 00056571
05-18-09	22.94	XX2792 CHKG PURCHASE MEDCO HEALTH NE 8002822881 FL 12345678 913500011
05-20-09	17.02	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00900600
05-20-09	18.37	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00902535
05-20-09	20.00	SEARS PAYMENT CHECK PYMT 1643
05-21-09	20.00	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 914000797

\$2,626.65 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
04-27-09	2,037.30	05-07-09	471.56	05-15-09	1,744.47
04-28-09	324.93	05-08-09	451.56	05-18-09	1,659.10
04-30-09	844.68	05-11-09	411.56	05-20-09	1,603.71
05-04-09	758.17	05-12-09	124.48	05-21-09	1,628.71
05-05-09	647.44	05-13-09	1,152.48		
05-06-09	491.56	05-14-09	1,762.79		

Service Fee Balance Information from 04-24-09 through 05-22-09

TOMMIE MCCALL JR
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SO HOLLAND IL 60473

Statement Period 04-25-09 to 05-22-09

Account # <

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Average Ledger Balance	1,102.48	Minimum Ledger Balance	124.48
Average Collected Balance	1,097.83		

The following fees will be effective June 15, 2009:

Stop payments.....\$32.90 each
Verification of deposit.....\$10.00 each
Subpoenas.....\$50.00 per hour (\$50.00 minimum; \$0.30 per photocopy)
Counter Checks.....\$1.00 per check

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TOMMIE MCCALL JR
ALICE JEAN MCCALL
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Statement Period 05-23-09 to 06-25-09

Account #

Page 1

TOTALLY FREE CHKING

Beginning Balance on 05-22-09	\$1,628.71
Additions to Your Account	4,505.24
Checks and Other Deductions	(5,320.23)
Ending Balance on 06-25-09	<hr/> 813.72

Additions to Your Account

Date	Amount	Description
05-26-09	850.00	DEPOSIT
05-28-09	422.25	2013 JK GUARDIAN DIR DEP 6766
06-10-09	1,048.00	US TREASURY 3034
06-11-09	533.39	2013 JK GUARDIAN DIR DEP 6766
06-22-09	1,077.45	DEPOSIT
06-25-09	574.15	2013 JK GUARDIAN DIR DEP 6766
	<hr/> \$4,505.24	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1644	05-26	25.00	1650	06-01	216.45	1655	06-18	80.00
1645	05-27	37.95	1651	06-04	56.68	1656	06-09	43.53
1646	05-26	44.50	1652	06-03	60.75	1657	06-17	50.00
1648*	06-01	50.00	1653	06-05	85.00	1658	06-22	20.00
1649	05-29	20.00	1654	06-05	205.00	1660*	06-22	25.00
						Total \$		\$1,019.86

* Indicates Skip in Check Numbers

Other Deductions

TOMMIE MCCALL JR
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Statement Period 05-23-09 to 06-25-09

Account #

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Date	Amount	Description
05-26-09	8.74	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000008 00694273
05-26-09	8.80	XX2792 CHKG PURCHASE USPS 161550040 CALUMET CITY IL 00000096 00322298
05-26-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005243
05-26-09	23.00	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 914300238
05-27-09	7.09	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00838519
05-27-09	20.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 914700651
05-27-09	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005684
05-27-09	1,712.37	WFHM MORTGAGE CHECKPAYMT 1647
05-28-09	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 914600028
06-01-09	15.54	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00980755
06-01-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00006376
06-01-09	20.00	XX2792 CHKG PURCHASE SHELL Service HARVEY IL 40128501 915000117
06-01-09	54.40	METLIFE PAYMENT 50000643685
06-02-09	3.50	XX2792 CHKG PURCHASE MCDONALD'S F100 S HOLLAND IL 12345678 915100029
06-02-09	19.66	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00379766
06-03-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00009909
06-05-09	3.63	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 915400028
06-05-09	20.00	XX2792 CHKG PURCHASE 154TH & COTTAGE DOLTON IL 12345678 915400028
06-08-09	6.62	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 915400018
06-08-09	6.62	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 915300032
06-08-09	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 915500032
06-09-09	6.62	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 915600015
06-10-09	32.90	CHK# 1656 AMT \$43.53, OD NSF FEE
06-10-09	1.46	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00075013
06-10-09	2.45	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00074523
06-11-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00007486
06-12-09	3.63	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 916100019
06-12-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 225
06-12-09	25.01	XX2792 CHKG PURCHASE 154TH & COTTAGE DOLTON IL 12345678 916100019
06-15-09	3.60	XX2792 CHKG PURCHASE MCDONALD'S F415 BLUE ISLAND IL 12345678 916200019
06-15-09	10.65	XX2792 CHKG PURCHASE IL SECRETARY OF SPRINGFIELD IL 12345678 916300017
06-15-09	10.98	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00809604
06-15-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00007949
06-15-09	20.00	XX2792 CHKG PURCHASE 154TH & COTTAGE DOLTON IL 12345678 916400029
06-15-09	35.00	XX2792 CHKG PURCHASE VILLAGE OF SOUT S. HOLLAND IL 12345678 916300017
06-18-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00008235
06-18-09	20.20	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 916900002
06-19-09	48.56	XX2792 CHKG PURCHASE VILLAGE OF SOUT S. HOLLAND IL 12345678 916900028
06-22-09	4.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00485691

TOMMIE MCCALL JR
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Statement Period 05-23-09 to 06-25-09

Account #

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Other Deductions (Cont.)

Date	Amount	Description
06-22-09	5.44	XX2792 CHKG PURCHASE BURGER KING #10 BLUE ISLAND IL 12345678 917000032
06-22-09	16.85	XX2792 CHKG PURCHASE ALDI #93 CHICAGO IL 34573501 00828240
06-22-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 494
06-22-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00008430
06-22-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 917100315
06-22-09	20.00	SEARS PAYMENT CHECK PYMT 1659
06-23-09	21.99	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00741930
06-23-09	25.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 917400630
06-24-09	5.66	XX2792 CHKG PURCHASE BURGER KING #10 BLUE ISLAND IL 12345678 917300030
06-24-09	8.80	XX2792 CHKG PURCHASE USPS 161542027 CHICAGO IL 00000097 00832909
06-25-09	4.95	XX2792 CHKG PURCHASE POPEYE'S CHICKE CHICAGO IL 12345678 917500027
06-25-09	6.78	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 917400024
06-25-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 612
06-25-09	25.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 917600072
06-25-09	1,712.37	WFHM MORTGAGE CHECKPAYMT 1661
	\$4,300.37	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
05-26-09	2,348.67	06-05-09	57.90	06-18-09	1,192.52
05-27-09	531.26	06-08-09	37.16	06-19-09	1,143.96
05-28-09	928.51	06-09-09	-12.99	06-22-09	2,070.12
05-29-09	908.51	06-10-09	998.20	06-23-09	2,023.13
06-01-09	532.12	06-11-09	1,511.59	06-24-09	2,008.67
06-02-09	508.96	06-12-09	1,462.95	06-25-09	813.72
06-03-09	428.21	06-15-09	1,362.72		
06-04-09	371.53	06-17-09	1,312.72		

Service Fee Balance Information from 05-22-09 through 06-25-09

Average Ledger Balance	1,057.31	Minimum Ledger Balance	-12.99
Average Collected Balance	1,020.99		

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 06-26-09 to 07-24-09

Account #

Page 1

TOTALLY FREE CHKING

Beginning Balance on 06-25-09	\$813.72
Additions to Your Account	2,461.74
Checks and Other Deductions	(1,529.50)
Ending Balance on 07-24-09	<u>1,745.96</u>

Additions to Your Account

Date	Amount	Description
07-08-09	1,048.00	US TREASURY 303
07-09-09	657.42	2013 JK GUARDIAN DIR DEP 6766
07-23-09	756.32	2013 JK GUARDIAN DIR DEP 6766
	<u>\$2,461.74</u>	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1662	06-26	39.95	1666	07-03	79.00	1670	07-14	100.00
1663	06-26	25.20	1667	06-29	168.00	1671	07-20	48.56
1664	07-03	20.00	1668	07-10	277.00			
1665	06-29	20.00	1669	07-22	65.00			
						Total \$		\$842.71

Other Deductions

Date	Amount	Description
06-26-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 676
06-26-09	34.12	XX2792 CHKG PURCHASE GIBSON CHEVROL SOUTH HOLLAND IL 00010001 00572815
06-26-09	51.63	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000015 00945463
06-29-09	4.92	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 917800022
06-29-09	5.10	XX2792 CHKG PURCHASE WHITE CASTLE 01 DOLTON IL 12345678 917800022
06-29-09	6.62	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 917400030
06-29-09	8.49	XX2792 CHKG PURCHASE MENARDS DOLTON DOLTON IL 12345678 917700011

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Statement Period 06-26-09 to 07-24-09

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Other Deductions (Cont.)

Date	Amount	Description
06-29-09	12.90	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000015 00106194
06-29-09	13.00	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 917600030
06-29-09	30.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00522862
06-30-09	20.35	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00875578
06-30-09	23.72	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00951217
06-30-09	54.40	METLIFE PAYMENT 50000643685
07-06-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 918700157
07-06-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 918500435
07-07-09	10.94	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00311748
07-08-09	5.60	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 918700029
07-09-09	3.85	XX2792 CHKG PURCHASE WALGREEN COMPAN CHICAGO IL W0935729 00729228
07-09-09	6.45	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 918900027
07-09-09	29.08	XX2792 PURCH W/CSH BCK WALGREEN COMPAN DOLTON IL W0633227 00227068
07-13-09	98.52	XX2792 CHKG PURCHASE AutoZone 2695 DOLTON IL 00223269 00670775
07-14-09	4.40	XX2792 CHKG PURCHASE CHURCH'S CHICKE CHICAGO IL 12345678 919400021
07-16-09	20.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 919700188
07-20-09	10.33	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633227 00227113
07-20-09	17.80	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 919700025
07-20-09	19.45	XX2792 CHKG PURCHASE FAIRPLAY FINER DOLTON IL 34574201 00735764
07-20-09	20.00	XX2792 CHKG PURCHASE PAPA T'S FINE I CHICAGO IL 12345678 919700025
07-21-09	1.50	ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 859 W 63RD ST (DRIV CHICAGO IL T402002
07-21-09	20.00	XX2792 DDA WITHDRAWAL 859 W 63RD ST (DRIV CHICAGO IL T402002 00812820
07-21-09	34.87	XX2792 CHKG PURCHASE BUSY BEE GLENWOOD IL 12345678 920100021
07-24-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 920500083
07-24-09	37.75	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 920300025
07-24-09	1.00	SERVICE CHARGE

\$686.79 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
06-26-09	642.82	07-07-09	125.38	07-14-09	1,305.90
06-29-09	373.79	07-08-09	1,167.78	07-16-09	1,285.90
06-30-09	275.32	07-09-09	1,785.82	07-20-09	1,169.76
07-03-09	176.32	07-10-09	1,508.82	07-21-09	1,113.39
07-06-09	136.32	07-13-09	1,410.30	07-22-09	1,048.39

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15625 PRINCE
SO HOLLAND IL 60473

Statement Period 07-25-09 to 08-25-09

Account #

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TOTALLY FREE CHKING

Beginning Balance on 07-24-09	\$1,745.96
Additions to Your Account	3,354.67
Checks and Other Deductions	(4,041.14)
Ending Balance on 08-25-09	<hr/> 1,059.49

Additions to Your Account

Date	Amount	Description
07-31-09	850.00	DEPOSIT
08-06-09	715.65	2013 JK GUARDIAN DIR DEP 6766
08-10-09	15.39	XX2792 CHECKING RETURN AUTOZONE #2686 CALUMET CITY IL 12345678 922000031
08-12-09	1,048.00	US TREASURY 303
08-18-09	80.00	DEPOSIT
08-20-09	645.63	2013 JK GUARDIAN DIR DEP 6766
	<hr/> \$3,354.67	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1672	07-29	27.25	1678	07-27	277.00	1686	08-19	56.68
1674*	07-28	20.00	1680*	08-10	40.00	1687	08-25	64.00
1675	07-28	20.00	1681	08-10	100.00	1688	08-25	20.00
1676	07-27	20.00	1683*	08-19	40.00	1689	08-24	20.00
1677	07-28	50.00	1685*	08-18	50.00	1690	08-25	25.00
						Total \$		\$829.93

* Indicates Skip in Check Numbers

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ALICE JEAN MCCALL
15625.PRINCE
SO HOLLAND IL 60473

Statement Period 07-25-09 to 08-25-09

Account #

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Other Deductions

Date	Amount	Description
07-27-09	4.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00432368
07-27-09	6.12	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00204517
07-27-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001713
07-27-09	32.78	XX2792 CHKG PURCHASE WAL-MART LANSING IL 12345678 920500024
07-27-09	20.00	SEARS PAYMENT CHECK PYMT 1673
07-28-09	14.62	XX2792 CHKG PURCHASE PEPES TACOS DOLTON IL 12345678 920700013
07-30-09	54.40	METLIFE PAYMENT 50000643685
08-03-09	20.35	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00420516
08-04-09	1,712.37	WFHM MORTGAGE CHECKPAYMT 1679
08-05-09	15.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 921700052
08-05-09	39.38	XX2792 CHKG PURCHASE AutoZone 2695 DOLTON IL 00223269 00690053
08-06-09	25.27	XX2792 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00388456
08-07-09	5.08	XX2792 CHKG PURCHASE MCDONALD'S F529 CHICAGO IL 12345678 921700008
08-10-09	6.75	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000016 00286247
08-10-09	19.80	XX2792 CHKG PURCHASE TARGET T0846 C Calumet City IL 08460074 00200718
08-10-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO 9 SOUTH HOLLAND IL 12345678 92200003
08-10-09	30.60	XX2792 CHKG PURCHASE #03176 JEWEL CHICAGO IL 67449001 00612665
08-10-09	134.13	XX2792 CHKG PURCHASE AUTOZONE #2686 CALUMET CITY IL 12345678 921900016
08-11-09	6.57	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00818163
08-11-09	41.63	XX2792 CHKG PURCHASE CHEVROLET OF HO HOMEWOOD IL 12345678 922200026
08-11-09	52.00	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000001 00900900
08-12-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 922300875
08-13-09	5.30	XX2792 CHKG PURCHASE MCDONALD'S F529 CHICAGO IL 12345678 922300014
08-13-09	81.08	COMED POP FIRSTECH 000001682Homell
08-14-09	20.00	SEARS PAYMENT CHECK PYMT 1684
08-18-09	12.58	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00818175
08-18-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 922900026
08-20-09	26.88	XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803048
08-20-09	346.19	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00207969
08-21-09	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 922900010
08-21-09	8.16	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00367822
08-21-09	8.80	XX2792 CHKG PURCHASE USPS 161182040 CALUMET CITY IL 29302398 00357617
08-21-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 923300475
08-21-09	87.51	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00322654
08-24-09	1.20	XX2792 CHKG PURCHASE WHITE CASTLE 0 CALUMET CITY IL 009 00041970
08-24-09	1.69	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 923300015
08-24-09	3.11	XX2792 CHKG PURCHASE WHITE CASTLE 0 CALUMET CITY IL 009 00040674
08-24-09	3.27	XX2792 CHKG PURCHASE WHITE CASTLE 01 DOLTON IL 12345678 923300010

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Statement Period 07-25-09 to 08-25-09

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Other Deductions (Cont.)

Date	Amount	Description
08-24-09	11.78	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00793335
08-24-09	23.25	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 923400025
08-24-09	218.90	XX2792 CHKG PURCHASE VALUE CITY FRN0 CALUMET CITY IL 12345678 923400010
08-25-09	5.15	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000001 00929941
\$3,211.21		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
07-27-09	1,366.06	08-05-09	242.69	08-14-09	1,413.52
07-28-09	1,261.44	08-06-09	933.07	08-18-09	1,410.94
07-29-09	1,234.19	08-07-09	927.99	08-19-09	1,314.26
07-30-09	1,179.79	08-10-09	592.10	08-20-09	1,586.82
07-31-09	2,029.79	08-11-09	491.90	08-21-09	1,456.84
08-03-09	2,009.44	08-12-09	1,519.90	08-24-09	1,173.64
08-04-09	297.07	08-13-09	1,433.52	08-25-09	1,059.49

Service Fee Balance Information from 07-24-09 through 08-25-09

Average Ledger Balance	1,296.75	Minimum Ledger Balance	242.69
Average Collected Balance	1,296.75		

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TOTALLY FREE CHKING

Beginning Balance on 08-25-09	\$1,059.49
Additions to Your Account	3,209.91
Checks and Other Deductions	(3,095.91)
Ending Balance on 09-25-09	<u>1,173.49</u>

Additions to Your Account

Date	Amount	Description
08-28-09	800.00	DEPOSIT
09-03-09	689.86	2013 JK GUARDIAN DIR DEP 6766
09-09-09	1,048.00	US TREASURY 303
09-17-09	672.05	2013 JK GUARDIAN DIR DEP 6766

\$3,209.91 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1692	09-03	200.00	1696	09-09	62.40	1701	09-22	30.00
1693	09-09	25.37	1697	09-11	40.00	1703*	09-22	20.00
1694	09-10	150.00	1698	09-08	50.00	1704	09-23	67.00
1695	09-10	37.95	1700*	09-23	101.34			
						Total \$		\$784.06

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
08-27-09	10.74	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00168989
08-27-09	24.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00196538
08-31-09	10.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00641335
08-31-09	54.40	METLIFE PAYMENT 50000643685
09-02-09	20.16	XX2792 CHKG PURCHASE #03181 JEWEL CHICAGO IL 67449201 00816795
09-03-09	1,712.37	WFHM MORTGAGE CHECKPAYMT 1691

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Other Deductions (Cont.)

Date	Amount	Description
09-04-09	20.09	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00262452
09-04-09	24.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 924700082
09-08-09	5.84	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00060598
09-08-09	14.84	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00961069
09-08-09	18.75	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 924800011
09-09-09	6.19	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 925100009
09-09-09	9.88	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00014868
09-09-09	20.42	XX2792 CHKG PURCHASE SHELL OIL 57443 HARVEY IL 12345678 925000009
09-14-09	8.90	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 925500028
09-14-09	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 925400012
09-14-09	28.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00359982
09-14-09	29.00	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00614460
09-15-09	10.94	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000005 00113335
09-15-09	15.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 925800782
09-16-09	6.12	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00636507
09-16-09	10.00	XX2792 CHKG PURCHASE FRIENDS PETRO 9 SOUTH HOLLAND IL 12345678 92570001
09-16-09	12.41	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00068063
09-16-09	20.02	XX2792 CHKG PURCHASE SHELL OIL 57443 HARVEY IL 12345678 925500018
09-16-09	63.19	XX2792 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00443934
09-17-09	15.17	XX2792 CHKG PURCHASE GOLDEN'S TROPIC CHICAGO IL 12345678 925800013
09-17-09	30.44	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00201837
09-18-09	3.94	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 926000009
09-21-09	10.00	SEARS PAYMENT CHECK PYMT 1702
09-22-09	20.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 926400226
09-22-09	20.01	XX2792 CHKG PURCHASE SHELL OIL 57443 HARVEY IL 12345678 926300012
09-23-09	12.03	XX2792 CHKG PURCHASE FULLER'S CITGO ROBBINS IL 12345678 926400020
09-24-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00003578

\$2,311.85 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
08-27-09	1,024.75	09-04-09	473.59	09-14-09	989.05
08-28-09	1,824.75	09-08-09	384.16	09-15-09	963.11
08-31-09	1,760.35	09-09-09	1,307.90	09-16-09	851.37
09-02-09	1,740.19	09-10-09	1,119.95	09-17-09	1,477.81
09-03-09	517.68	09-11-09	1,079.95	09-18-09	1,473.87

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
09-21-09	1,463.87	09-23-09	1,193.49		
09-22-09	1,373.86	09-24-09	1,173.49		

Service Fee Balance Information from 08-25-09 through 09-25-09

Average Ledger Balance	1,173.04	Minimum Ledger Balance	384.16
Average Collected Balance	1,173.04		

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Statement Period 09-26-09 to 10-23-09

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TOTALLY FREE CHKING

Beginning Balance on 09-25-09	\$1,173.49
Additions to Your Account	2,796.30
Checks and Other Deductions	(2,395.95)
Ending Balance on 10-23-09	<hr/> 1,573.84

Additions to Your Account

Date	Amount	Description
09-28-09	600.00	DEPOSIT
10-01-09	574.15	2013 JK GUARDIAN DIR DEP 6766
10-14-09	1,048.00	US TREASURY 303
10-15-09	574.15	2013 JK GUARDIAN DIR DEP 6766
	<hr/> \$2,796.30	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1699	09-28	35.00	1710	10-08	20.00	1715	10-15	1,000.00
1706*	10-08	28.00	1711	10-09	70.09	1716	10-20	30.00
1707	10-08	20.00	1712	10-07	60.00	1718*	10-23	52.62
1708	10-09	30.00	1713	10-14	30.00			
1709	10-09	37.95	1714	10-08	10.00			
						Total \$		\$1,423.66

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
09-28-09	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00009687
09-29-09	18.81	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00965175
09-30-09	17.17	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00013348
09-30-09	19.99	XX2792 CHKG PURCHASE SHELL OIL 57443 HARVEY IL 12345678 927100019
09-30-09	54.40	METLIFE PAYMENT 50000643685

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Other Deductions (Cont.)

Date	Amount	Description
10-01-09	37.68	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00121360
10-02-09	20.00	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 927400795
10-05-09	5.06	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 927600025
10-05-09	20.64	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000009 00861783
10-05-09	27.31	XX2792 CHKG PURCHASE FRIENDS PETRO 9 SOUTH HOLLAND IL 12345678 92750002
10-06-09	19.16	XX2792 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00470914
10-07-09	16.23	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00748503
10-07-09	25.01	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 928000010
10-07-09	41.06	XX2792 PURCH W/CSH BCK MENARDS - DOLT DOLTON, IL 60 IL 00000003 00095251
10-08-09	5.51	XX2792 CHKG PURCHASE KFC CHICAGO IL 12345678 927900024
10-08-09	11.25	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 927900027
10-08-09	17.41	XX2792 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00473448
10-13-09	5.39	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00964922
10-13-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00012420
10-13-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00012070
10-13-09	20.00	XX2792 CHKG PURCHASE SHELL OIL 57443 HARVEY IL 12345678 928100011
10-13-09	30.71	XX2792 CHKG PURCHASE K & G MENS STOR EVERGREEN PRK IL 12345678 92820002
10-14-09	5.30	XX2792 CHKG PURCHASE MCDONALD'S F529 CHICAGO IL 12345678 928600016
10-16-09	6.19	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00277421
10-16-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00013344
10-19-09	25.01	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 929200112
10-20-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00015196
10-20-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00004324
10-20-09	348.35	SEARS RETAIL PURCHASE 1717 CALUIL
10-21-09	3.00	ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL JEWEL MARSHFIELD I CHICAGO IL 952042 00
10-21-09	20.00	XX2792 DDA WITHDRAWAL JEWEL MARSHFIELD I CHICAGO IL 952042 00030834
10-23-09	10.65	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000005 00381958
10-23-09	1.00	SERVICE CHARGE

\$972.29 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
09-28-09	1,698.49	10-01-09	2,124.59	10-06-09	2,032.42
09-29-09	1,679.68	10-02-09	2,104.59	10-07-09	1,890.12
09-30-09	1,588.12	10-05-09	2,051.58	10-08-09	1,777.95

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
10-09-09	1,639.91	10-15-09	2,130.66	10-20-09	1,661.11
10-13-09	1,543.81	10-16-09	2,104.47	10-21-09	1,638.11
10-14-09	2,556.51	10-19-09	2,079.46	10-23-09	1,573.84

Service Fee Disclosure from 09-25-09 through 10-23-09

TOTAL CHARGE FOR ATM DEBITS: \$1.00

Total Service Fee 1.00

Service Fee Balance Information from 09-25-09 through 10-23-09

Average Ledger Balance	1,828.54	Minimum Ledger Balance	1,543.81
Average Collected Balance	1,828.54		

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Statement Period 10-24-09 to 11-25-09

Account #

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TOTALLY FREE CHKING

Beginning Balance on 10-23-09	\$1,573.84
Additions to Your Account	2,932.37
Checks and Other Deductions	(3,297.28)
Ending Balance on 11-25-09	1,208.93

Additions to Your Account

Date	Amount	Description
10-29-09	574.15	2013 JK GUARDIAN DIR DEP 6766
11-09-09	200.00	DEPOSIT
11-10-09	1,048.00	US TREASURY 303
11-12-09	574.15	2013 JK GUARDIAN DIR DEP 6766
11-25-09	536.07	2013 JK GUARDIAN DIR DEP 6766

\$2,932.37 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1719	10-29	20.00	1725	11-03	60.00	1732	11-24	44.50
1720	11-03	30.00	1726	11-10	16.00	1733	11-25	20.00
1721	10-29	20.00	1727	11-13	55.00	1734	11-25	78.36
1722	10-28	69.65	1729*	11-13	631.00	1735	11-24	20.00
1723	10-28	49.00	1730	11-18	80.00	1736	11-25	63.73
1724	10-28	200.00	1731	11-12	20.00			

Total \$ \$1,477.24

* Indicates Skip in Check Numbers

Other Deductions

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Date	Amount	Description
10-26-09	8.69	XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00582941
10-26-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00016892
10-26-09	20.03	XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127061
10-27-09	42.39	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170003 00886368
10-29-09	18.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00214914
10-30-09	22.40	XX2792 CHKG PURCHASE CHEVROLET OF HO HOMEWOOD IL 12345678 930200032
10-30-09	54.40	METLIFE PAYMENT 50000643685
11-02-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00004673
11-02-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00019574
11-02-09	21.17	XX2792 CHKG PURCHASE ALDI VALPARAIS SOUTH HOLLAN IL 00000004 00837555
11-02-09	24.82	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00655682
11-04-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00021234
11-05-09	3.61	XX2792 CHKG PURCHASE MCDONALD'S F278 DOLTON IL 12345678 930800011
11-05-09	4.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00106522
11-05-09	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 930500015
11-05-09	8.80	XX2792 CHKG PURCHASE USPS 161550047 SOUTH HOLLAND IL 00000095 00390437
11-05-09	15.90	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 930700015
11-05-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00004874
11-09-09	1.77	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56603 00003676
11-09-09	6.88	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633231 00231028
11-09-09	11.04	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000003 00826954
11-09-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00023253
11-12-09	3.61	XX2792 CHKG PURCHASE MCDONALD'S F278 DOLTON IL 12345678 931500030
11-12-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00024533
11-13-09	3.23	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00166615
11-13-09	20.00	XX2792 CHKG PURCHASE SOUTH HOLLAND O SOUTH HOLLAND IL 12345678 93160002
11-17-09	1,323.12	WFHM MORTGAGE CHECKPAYMT 1728
11-18-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00027492
11-23-09	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 932300026
11-24-09	13.17	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56603 00003117
11-24-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00031639
\$1,820.04		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
10-26-09	1,525.12	10-29-09	1,680.23	11-03-09	1,427.44
10-27-09	1,482.73	10-30-09	1,603.43	11-04-09	1,407.44
10-28-09	1,164.08	11-02-09	1,517.44	11-05-09	1,349.62

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
11-09-09	1,509.93	11-13-09	2,363.24	11-23-09	932.62
11-10-09	2,541.93	11-17-09	1,040.12	11-24-09	834.95
11-12-09	3,072.47	11-18-09	940.12	11-25-09	1,208.93

Service Fee Balance Information from 10-23-09 through 11-25-09

Average Ledger Balance	1,557.49	Minimum Ledger Balance	834.95
Average Collected Balance	1,557.49		

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TOTALLY FREE CHKING

Beginning Balance on 11-25-09	\$1,208.93
Additions to Your Account	2,802.14
Checks and Other Deductions	(1,392.51)
Ending Balance on 12-24-09	2,618.56

Additions to Your Account

Date	Amount	Description
12-09-09	1,048.00	US TREASURY
12-10-09	679.99	2013 JK GUARDIAN DIR DEP 6766
12-21-09	500.00	DEPOSIT
12-24-09	574.15	2013 JK GUARDIAN DIR DEP 6766
	\$2,802.14	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1737	12-01	159.00	1740	12-16	20.00	1743	12-22	70.00
1738	12-03	120.00	1741	12-10	420.00			
1739	12-11	32.99	1742	12-18	36.38			
						Total \$		\$858.37

Other Deductions

Date	Amount	Description
11-30-09	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 933200031
11-30-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00035434
11-30-09	21.89	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00424765
11-30-09	36.51	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00284304
11-30-09	54.40	METLIFE PAYMENT 50000643685
12-07-09	4.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00459865
12-07-09	5.89	XX2792 CHKG PURCHASE WHITE CASTLE 0 CHICAGO IL 009 00842543
12-07-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00038545

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Statement Period 11-26-09 to 12-24-09

Account #

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Other Deductions (Cont.)

Date	Amount	Description
12-07-09	21.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00039957
12-08-09	44.88	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000021 00015046
12-09-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00041161
12-10-09	5.26	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00164208
12-11-09	5.04	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170002 00012921
12-14-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00005908
12-14-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00043696
12-15-09	18.34	XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00729089
12-15-09	85.36	XX2792 CHKG PURCHASE BURLINGTON COA0 LANSING IL 12345678 934800010
12-18-09	6.45	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 935100021
12-18-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00046480
12-21-09	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 935200021
12-21-09	6.58	XX2792 CHKG PURCHASE POPEYE'S CHICKE CALUMET CITY IL 12345678 935200014
12-21-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00048577
12-21-09	30.34	XX2792 CHKG PURCHASE SEARS AUTO CNTR CALUMET CITY IL 12345678 935200021
12-21-09	35.19	XX2792 CHKG PURCHASE WORK N GEAR #87 CALUMET CITY IL 12345678 935200021
	\$534.14	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
11-30-09	1,068.63	12-09-09	1,721.86	12-16-09	1,774.86
12-01-09	909.63	12-10-09	1,976.59	12-18-09	1,712.03
12-03-09	789.63	12-11-09	1,938.56	12-21-09	2,114.41
12-07-09	738.74	12-14-09	1,898.56	12-22-09	2,044.41
12-08-09	693.86	12-15-09	1,794.86	12-24-09	2,618.56

Service Fee Balance Information from 11-25-09 through 12-24-09

Average Ledger Balance	1,483.78	Minimum Ledger Balance	693.86
Average Collected Balance	1,483.78		

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Statement Period 12-25-09 to 01-25-10

Account #

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TOTALLY FREE CHKING

Beginning Balance on 12-24-09	\$2,618.56
Additions to Your Account	2,470.20
Checks and Other Deductions	(2,391.22)
Ending Balance on 01-25-10	2,697.54

Additions to Your Account

Date	Amount	Description
01-04-10	75.00	DEPOSIT
01-07-10	672.29	2013 JK GUARDIAN DIR DEP 6766
01-13-10	1,048.00	US TREASURY 303A
01-21-10	674.91	2013 JK GUARDIAN DIR DEP 6766
	\$2,470.20	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1744	12-29	53.31	1750	01-06	75.00	1755	01-14	560.00
1746*	12-30	20.00	1751	01-08	30.00	1756	01-25	32.32
1747	12-29	227.41	1752	01-13	68.00	1759*	01-22	20.00
1748	12-29	20.00	1753	01-11	277.00	1760	01-20	75.00
1749	12-30	30.00	1754	01-15	5.58	1761	01-21	220.00
						Total \$		\$1,713.62

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
12-28-09	25.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00051876
12-28-09	28.00	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00711778
12-29-09	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 158
12-30-09	3.71	XX2792 CHKG PURCHASE WHITE CASTLE 0 CHICAGO IL 009 00571064
12-30-09	80.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 240

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Other Deductions (Cont.)

Date	Amount	Description
12-30-09	54.40	METLIFE PAYMENT 50000643685
12-30-09	30.00	Allied Waste Svc CHECK PYMT 1745
12-31-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00054417
12-31-09	26.40	XX2792 CHKG PURCHASE SEARS ROEBUCK CALUMET CITY IL 01071647 00930726
01-04-10	15.80	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00319034
01-04-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00056332
01-04-10	79.92	XX2792 CHKG PURCHASE CALVARY BOOKST SOUTH HOLLAND IL 52074101 00070615
01-06-10	0.94	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00068972
01-07-10	23.76	XX2792 CHKG PURCHASE #03187 JEWEL CHICAGO IL 81485101 00171686
01-11-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00060247
01-19-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00064217
01-19-10	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 001500015
01-20-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00066031
01-20-10	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002082
01-21-10	2.75	ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 14123 CHICAGO RD D DOLTON IL IP4295 005
01-21-10	40.00	XX2792 DDA WITHDRAWAL 14123 CHICAGO RD D DOLTON IL IP4295 00560212
01-22-10	20.00	XX2792 CHKG PURCHASE FOOD4LESS FUEL DOLTON IL 12345678 002100030
01-25-10	3.29	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000004 00568937
01-25-10	6.69	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00374508
01-25-10	10.94	XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678 00220002
01-25-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002576
01-25-10	1.00	SERVICE CHARGE
\$677.60		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
12-28-09	2,565.56	01-07-10	2,492.20	01-19-10	2,534.62
12-29-09	2,224.84	01-08-10	2,462.20	01-20-10	2,399.62
12-30-09	2,006.73	01-11-10	2,165.20	01-21-10	2,811.78
12-31-09	1,960.33	01-13-10	3,145.20	01-22-10	2,771.78
01-04-10	1,919.61	01-14-10	2,585.20	01-25-10	2,697.54
01-06-10	1,843.67	01-15-10	2,579.62		

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Statement Period 12-25-09 to 01-25-10

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Service Fee Disclosure from 12-24-09 through 01-25-10

TOTAL CHARGE FOR ATM DEBITS:	\$1.00.
<hr/>	
Total Service Fee	1.00

Service Fee Balance Information from 12-24-09 through 01-25-10

Average Ledger Balance	2,412.34	Minimum Ledger Balance	1,843.67
Average Collected Balance	2,412.34		

To better serve our customers we have extended our telephone banking center hours.
The new hours are Monday thru Friday 8:00am - 7:00pm and Saturday 8:00am - 3:00pm.

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Statement Period 01-26-10 to 02-25-10

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TOTALLY FREE CHKING

Account #

Beginning Balance on 01-25-10	\$2,697.54
Additions to Your Account	2,196.30
Checks and Other Deductions	(4,321.19)
Ending Balance on 02-25-10	572.65

Additions to Your Account

Date	Amount	Description
02-04-10	574.15	2013 JK GUARDIAN DIR DEP 6766
02-10-10	1,048.00	US TREASURY 303 S O S 0000
02-18-10	574.15	2013 JK GUARDIAN DIR DEP 6766
	\$2,196.30	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1758	01-27	25.45	1767	02-10	780.00	1774	02-18	20.00
1762*	01-26	20.00	1768	02-11	29.67	1775	02-23	7.30
1763	01-27	67.00	1769	02-17	79.92	1776	02-24	20.00
1764	01-26	697.00	1770	02-17	44.28	1777	02-25	283.12
1765	02-08	275.33	1771	02-12	60.00			
1766	02-08	83.75	1773*	02-17	60.00			

Total \$ 2,552.82

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
01-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00069077
01-26-10	27.86	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00946175
01-28-10	38.10	XX2792 CHKG PURCHASE PRO 4 DOORS & L RIVERDALE IL 12345678 002700009
01-29-10	6.45	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 002800030
01-29-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00070285

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Statement Period 01-26-10 to 02-25-10

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Other Deductions (Cont.)

Date	Amount	Description
02-01-10	54.40	METLIFE PAYMENT 50000643685
02-03-10	15.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00073036
02-03-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00073450
02-04-10	8.80	XX2792 CHKG PURCHASE USPS 161182040 CALUMET CITY IL 29302398 00171499
02-05-10	13.07	XX2792 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00630746
02-08-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00076483
02-08-10	40.00	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00913316
02-09-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00077046
02-11-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00077900
02-16-10	5.89	XX2792 CHKG PURCHASE WHITE CASTLE 0 CHICAGO IL 009 00217909
02-16-10	23.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00080836
02-18-10	20.34	XX2792 CHKG PURCHASE SEARS AUTO CNTR CALUMET CITY IL 12345678 004700022
02-19-10	10.94	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00341803
02-19-10	18.37	XX2792 CHKG PURCHASE ALDI VALPARAIS SOUTH HOLLAN IL 00000003 00310092
02-19-10	19.46	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00254144
02-19-10	1,304.50	WFHM MORTGAGE CHECKPAYMT 1772
02-22-10	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00007629
02-24-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00085079
02-25-10	2.19	XX2792 CHKG PURCHASE MCDONALD'S F26 CALUMET CITY IL 47210801 00122205
\$1,768.37		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
01-26-10	1,932.68	02-05-10	2,238.56	02-17-10	1,744.72
01-27-10	1,840.23	02-08-10	1,819.48	02-18-10	2,278.53
01-28-10	1,802.13	02-09-10	1,799.48	02-19-10	925.26
01-29-10	1,775.68	02-10-10	2,067.48	02-22-10	905.26
02-01-10	1,721.28	02-11-10	2,017.81	02-23-10	897.96
02-03-10	1,686.28	02-12-10	1,957.81	02-24-10	857.96
02-04-10	2,251.63	02-16-10	1,928.92	02-25-10	572.65

Service Fee Balance Information from 01-25-10 through 02-25-10

Average Ledger Balance	1,693.40	Minimum Ledger Balance	572.65
Average Collected Balance	1,693.40		

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Statement Period 02-26-10 to 03-25-10

Account #

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TOTALLY FREE CHKING

Beginning Balance on 02-25-10	\$572.65
Additions to Your Account	2,197.82
Checks and Other Deductions	(1,696.74)
Ending Balance on 03-25-10	1,073.73

Additions to Your Account

Date	Amount	Description
03-04-10	575.67	2013 JK GUARDIAN DIR DEP 6766
03-10-10	1,048.00	US TREASURY 303 SOC SEC
03-18-10	574.15	2013 JK GUARDIAN DIR DEP 6766
	\$2,197.82	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1778	03-04	20.00	1781	03-18	39.61	1784	03-23	60.00
1779	03-09	72.22	1782	03-19	118.00			
1780	03-10	280.00	1783	03-24	205.94			
						Total \$		\$795.77

Other Deductions

Date	Amount	Description
02-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00086108
02-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00086537
02-26-10	40.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00007742
03-01-10	5.26	XX2792 CHKG PURCHASE WHITE CASTLE 01 CHICAGO IL 12345678 005900008
03-01-10	6.78	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 005600016
03-01-10	47.86	XX2792 CHKG PURCHASE JUST TIRES #612 LANSING IL 12345678 005600018
03-01-10	54.40	METLIFE PAYMENT 50000643685
03-02-10	35.27	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00662516

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Other Deductions (Cont.)

Date	Amount	Description
03-04-10	14.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00129553
03-04-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00089714
03-04-10	60.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00007930
03-04-10	76.52	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170067 00796702
03-05-10	7.72	XX2792 CHKG PURCHASE ALDI VALPARAIS SOUTH HOLLAN IL 00000003 00289189
03-09-10	25.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092556
03-10-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092748
03-11-10	10.65	XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803014
03-12-10	34.45	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 00227154
03-15-10	10.94	XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678 00710001
03-15-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00095124
03-17-10	3.94	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007500014
03-18-10	21.31	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00196238
03-18-10	40.19	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00658740
03-19-10	2.81	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021
03-19-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00097666
03-19-10	31.99	XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111
03-23-10	98.78	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554
03-24-10	2.00	ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289
03-24-10	1.69	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016
03-24-10	60.00	XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 0006666
03-25-10	88.41	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601
03-25-10	1.00	SERVICE CHARGE
\$900.97		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
02-26-10	492.65	03-10-10	1,371.29	03-19-10	1,591.55
03-01-10	378.35	03-11-10	1,360.64	03-23-10	1,432.77
03-02-10	343.08	03-12-10	1,326.19	03-24-10	1,163.14
03-04-10	728.23	03-15-10	1,295.25	03-25-10	1,073.73
03-05-10	720.51	03-17-10	1,291.31		
03-09-10	623.29	03-18-10	1,764.35		

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Statement Period 03-26-10 to 04-23-10

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TOTALLY FREE CHKING

Beginning Balance on 03-25-10	\$1,073.73
Additions to Your Account	3,847.58
Checks and Other Deductions	(2,587.33)
Ending Balance on 04-23-10	2,333.98

Additions to Your Account

Date	Amount	Description
03-26-10	1,000.00	DEPOSIT
04-01-10	574.15	2013 JK GUARDIAN DIR DEP 6766
04-12-10	22.40	DEPOSIT
04-14-10	1,048.00	US TREASURY 303. 3A
04-15-10	553.03	2013 JK GUARDIAN DIR DEP 6766
04-23-10	650.00	DEPOSIT
	\$3,847.58	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1785	03-29	20.00	1789*	04-05	37.95	1791	04-20	195.00
1786	03-30	40.00	1790	04-06	105.00			
						Total \$		\$397.95

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
03-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00102001
03-29-10	73.11	COMED CHECKPYMT 1787
03-30-10	54.40	METLIFE PAYMENT 50000643685
03-30-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1788
03-31-10	11.18	XX2792 CHKG PURCHASE ULTRA FOODS #87 CALUMET PARK IL 72431785 00122152
04-01-10	6.66	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170005 00641972

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Statement Period 03-26-10 to 04-23-10

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Other Deductions (Cont.)

Date	Amount	Description
04-01-10	7.29	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00203678
04-01-10	14.47	XX2792 CHKG PURCHASE ULTRA FOODS #87 CALUMET PARK IL 72431785 00431025
04-01-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00008678
04-01-10	24.95	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00169144
04-02-10	5.02	XX2792 CHKG PURCHASE CULVERS OF LANS LANSING IL 12345678 009100020
04-05-10	15.23	XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000003 00628410
04-05-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00106811
04-06-10	4.00	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00092406
04-06-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00108093
04-08-10	24.69	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170010 00214315
04-08-10	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 009600014
04-09-10	5.77	XX2792 CHKG PURCHASE WHITE CASTLE 0 CHICAGO IL 009 00550816
04-09-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00009543
04-12-10	19.23	XX2792 CHKG PURCHASE Wal-Mart Store EVERGREEN PAR IL 54850018 00548987
04-12-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00110120
04-12-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00009838
04-14-10	34.68	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 010400670
04-15-10	5.59	XX2792 CHKG PURCHASE MCDONALD'S F197 EVERGREEN PAR IL 12345678 01040003
04-15-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00113168
04-15-10	20.74	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00114326
04-16-10	6.56	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633227 00227198
04-16-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 187
04-16-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00113649
04-16-10	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 208
04-19-10	3.06	XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127070
04-19-10	6.78	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 010500027
04-19-10	15.48	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56610 00010213
04-19-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00115872
04-20-10	7.29	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170003 00140445
04-20-10	164.18	XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00142125
04-21-10	5.51	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 010900018
04-21-10	13.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 010900018
04-23-10	7.12	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170010 00348081

\$2,189.38 Total Amount of Other Deductions

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03-26-10	2,053.73	04-05-10	929.73	04-15-10	2,208.46
03-29-10	1,960.62	04-06-10	860.73	04-16-10	2,121.90
03-30-10	518.33	04-08-10	751.04	04-19-10	2,076.58
03-31-10	507.15	04-09-10	725.27	04-20-10	1,710.11
04-01-10	1,007.93	04-12-10	688.44	04-21-10	1,691.40
04-02-10	1,002.91	04-14-10	1,701.76	04-23-10	2,333.98

Service Fee Balance Information from 03-25-10 through 04-23-10

Average Ledger Balance	1,371.64	Minimum Ledger Balance	507.15
Average Collected Balance	1,370.09		

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Statement Period 04-24-10 to 05-25-10

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TOTALLY FREE CHKING

Beginning Balance on 04-23-10	\$2,333.98
Additions to Your Account	2,792.39
Checks and Other Deductions	(3,517.55)
Ending Balance on 05-25-10	<u>1,608.82</u>

Additions to Your Account

Date	Amount	Description
04-29-10	561.36	2013 JK GUARDIAN DIR DEP 6766
05-12-10	1,048.00	US TREASURY 303
05-13-10	553.03	2013 JK GUARDIAN DIR DEP 6766
05-21-10	630.00	DEPOSIT
	<u>\$2,792.39</u>	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1792	04-26	34.94	1797	05-12	171.29	1804	05-25	30.00
1793	04-26	55.00	1798	05-07	300.00	1805	05-25	300.00
1795*	04-29	20.00	1799	05-12	4.17	1806	05-25	55.00
1796	04-27	40.00	1803*	05-25	53.62			
						Total \$		<u>\$1,064.02</u>

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
04-26-10	3.63	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 011200027
04-26-10	6.38	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000010 00758675
04-26-10	8.76	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000023 00754222
04-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00118579
04-27-10	18.77	XX2792 CHKG PURCHASE ALDI VALPARAIS SOUTH HOLLAN IL 00000004 00692279

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Statement Period 04-24-10 to 05-25-10

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Other Deductions (Cont.)

Date	Amount	Description
04-27-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00120549
04-27-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1794
04-28-10	11.57	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014883
04-28-10	36.21	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 011800293
04-30-10	4.00	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00852474
04-30-10	6.12	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00558032
04-30-10	17.39	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000005 00200918
04-30-10	36.99	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00303714
04-30-10	54.40	METLIFE PAYMENT 50000643685
05-03-10	6.42	XX2792 CHKG PURCHASE MCDONALD'S F26 CALUMET CITY IL 47210801 00647605
05-03-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00123217
05-03-10	36.02	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 012200348
05-04-10	18.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00765427
05-04-10	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00009709
05-04-10	119.06	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00814172
05-05-10	39.11	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000004 00011595
05-06-10	26.09	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000008 00182533
05-07-10	8.80	XX2792 CHKG PURCHASE USPS 161182040 CALUMET CITY IL 29302396 00366882
05-07-10	11.37	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00264100
05-10-10	3.82	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00552501
05-10-10	5.51	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 012600009
05-10-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00128077
05-11-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002745
05-12-10	34.81	XX2792 CHKG PURCHASE NAPLETONS HYUND CALUMET CITY IL 12345678 013000027
05-12-10	57.53	COMED CHECKPYMT 1800
05-13-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002942
05-13-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002943
05-13-10	26.18	XM Sat Radio LVL CHECK PYMT 1801
05-14-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00129888
05-17-10	17.45	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 013400018
05-17-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00130846
05-18-10	15.31	XX2792 CHKG PURCHASE ALDI 62044 SOUTH HOLLAN IL 00000004 00693448
05-18-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00132630
05-18-10	24.98	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014922
05-18-10	37.69	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000010 00907404
05-20-10	5.67	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000003 00186688
05-20-10	6.78	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 013800021
05-20-10	13.13	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000032 00408661
05-21-10	7.65	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 014000011

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Statement Period 04-24-10 to 05-25-10

Account #

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Other Deductions (Cont.)

Date	Amount	Description
05-21-10	13.30	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00273945
05-21-10	27.58	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 014100153
05-24-10	23.50	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00669661
05-24-10	60.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 286
05-25-10	2.18	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633227 00227171
05-25-10	6.45	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 014400022
05-25-10	27.03	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170078 00793268
\$2,453.53		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
04-26-10	2,205.27	05-05-10	894.68	05-14-10	1,746.14
04-27-10	778.61	05-06-10	868.59	05-17-10	1,708.69
04-28-10	730.83	05-07-10	548.42	05-18-10	1,610.71
04-29-10	1,272.19	05-10-10	519.09	05-20-10	1,585.13
04-30-10	1,153.29	05-11-10	499.09	05-21-10	2,166.60
05-03-10	1,090.85	05-12-10	1,279.29	05-24-10	2,083.10
05-04-10	933.79	05-13-10	1,766.14	05-25-10	1,608.82

Service Fee Balance Information from 04-23-10 through 05-25-10

Average Ledger Balance	1,392.40	Minimum Ledger Balance	499.09
Average Collected Balance	1,392.40		

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Statement Period 05-26-10 to 06-25-10

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TOTALLY FREE CHKING

Beginning Balance on 05-25-10	\$1,608.82
Additions to Your Account	3,611.66
Checks and Other Deductions	(4,415.05)
Ending Balance on 06-25-10	805.43

Additions to Your Account

Date	Amount	Description
05-27-10	553.03	2013 JK GUARDIAN DIR DEP 6766
06-07-10	80.00	DEPOSIT
06-09-10	1,048.00	US TREASURY 303 SOC SEC.
06-10-10	664.12	2013 JK GUARDIAN DIR DEP 6766
06-18-10	650.00	DEPOSIT
06-24-10	616.51	2013 JK GUARDIAN DIR DEP 6766

\$3,611.66 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1802	05-26	161.00	1810	05-27	120.00	1815*	06-24	300.00
1808*	06-01	20.00	1811	06-02	173.91	1816	06-22	50.00
1809	06-01	20.00	1813*	06-16	88.95			

Total \$ 9933.86

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
05-27-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00137327
05-27-10	40.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 403
05-28-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1807
06-01-10	10.52	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014736
06-01-10	54.40	METLIFE PAYMENT 50000643685

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Other Deductions (Cont.)

Date	Amount	Description
06-02-10	51.99	COMED CHECKPYMT 1812
06-03-10	5.79	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014555
06-03-10	31.19	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000003 00167266
06-04-10	18.62	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000001 00333151
06-07-10	1.69	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 015500031
06-07-10	5.51	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 015400031
06-07-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00143565
06-07-10	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 015500022
06-08-10	90.00	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00045696
06-10-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00145372
06-11-10	5.48	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 016100018
06-11-10	10.94	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00350384
06-14-10	3.63	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 016100029
06-14-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00006093
06-15-10	54.54	XX2792 PURCH W/CSH BCK MENARDS - DOLT DOLTON, IL 60 IL 00000006 00847294
06-16-10	20.00	XX2792 CHKG PURCHASE FOOD4LESS FUEL DOLTON IL 12345678 016600025
06-16-10	21.81	XX2792 CHKG PURCHASE SOUTH PARK HARD SOUTH HOLLAND IL 12345678 01650001
06-17-10	19.91	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00115902
06-17-10	32.85	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00139589
06-18-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00149896
06-18-10	29.48	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000020 00361022
06-21-10	3.98	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014362
06-21-10	11.03	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 016800020
06-21-10	24.89	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000020 00750821
06-22-10	0.90	XX2792 CHKG PURCHASE OFFICE DEPOT CALUMET CITY IL 049112 00120014
06-22-10	14.78	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000020 00867919
06-22-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1814
06-24-10	3.26	XX2792 CHKG PURCHASE WHITE CASTLE 01 CHICAGO IL 12345678 017300018
06-24-10	13.70	XX2792 CHKG PURCHASE USPS 161580027 CHICAGO IL 29503397 00215081
06-25-10	10.05	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00339349
06-25-10	20.85	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00313886
06-25-10	48.62	XX2792 CHKG PURCHASE ALDI 62085 CALUMET PARK IL 00000005 00307898

\$3,481.19 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
05-26-10	1,447.82	05-27-10	1,820.85	05-28-10	472.96

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
06-01-10	368.04	06-09-10	1,072.34	06-17-10	1,438.35
06-02-10	142.14	06-10-10	1,716.46	06-18-10	2,038.87
06-03-10	105.16	06-11-10	1,700.04	06-21-10	1,998.97
06-04-10	86.54	06-14-10	1,676.41	06-22-10	585.40
06-07-10	114.34	06-15-10	1,621.87	06-24-10	884.95
06-08-10	24.34	06-16-10	1,491.11	06-25-10	805.43

Service Fee Balance Information from 05-25-10 through 06-25-10

Average Ledger Balance	1,008.63	Minimum Ledger Balance	24.34
Average Collected Balance	1,008.63		

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Statement Period 06-26-10 to 07-23-10

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TOTALLY FREE CHKING

Beginning Balance on 06-25-10	\$805.43
Additions to Your Account	2,646.89
Checks and Other Deductions	(2,200.10)
Ending Balance on 07-23-10	1,252.22

Additions to Your Account

Date	Amount	Description
07-08-10	553.03	2013 JK GUARDIAN DIR DEP 6766
07-09-10	350.00	DEPOSIT
07-14-10	1,048.00	US TREASURY 303 S...
07-22-10	695.86	2013 JK GUARDIAN DIR DEP 6766

\$2,646.89 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1817	06-30	30.00	1822	07-08	20.00	1826	07-19	120.59
1819*	07-06	99.00	1823	07-12	125.00	1827	07-23	300.00
1820	06-30	30.00	1824	07-14	692.70			
1821	07-07	20.00	1825	07-13	50.00			

Total \$ 1,487.29

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
06-28-10	4.14	XX2792 CHKG PURCHASE MCDONALD'S F415 BLUE ISLAND IL 12345678 017500012
06-28-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00154430
06-30-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00007679
06-30-10	40.00	XX2792 CHKG PURCHASE PRONGER SMITH BLUE ISLAND IL 12345678 018000011
06-30-10	54.40	METLIFE PAYMENT 50000643685
06-30-10	86.52	COMED CHECKPYMT 1818

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Other Deductions (Cont.)

Date	Amount	Description
07-01-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00157138
07-02-10	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001500
07-06-10	7.27	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000003 00808006
07-06-10	14.79	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 018200030
07-06-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00159072
07-07-10	8.79	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170014 00015461
07-08-10	13.27	XX2792 CHKG PURCHASE MOO & OINK CHICAGO IL 82464601 00134015
07-08-10	20.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 018900331
07-08-10	28.19	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00202194
07-08-10	35.05	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00089250
07-09-10	10.93	XX2792 CHKG PURCHASE Wal-Mart Store EVERGREEN PAR IL 54850003 00144778
07-09-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00008643
07-09-10	25.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 019000656
07-12-10	3.61	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 018900010
07-12-10	8.40	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 018900018
07-12-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00163078
07-13-10	5.45	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 019300031
07-13-10	6.67	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000009 00822259
07-13-10	10.54	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014664
07-15-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00165341
07-16-10	10.94	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00291301
07-19-10	5.49	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 019600012
07-19-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00168337
07-19-10	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001979
07-19-10	60.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001959
07-21-10	16.83	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000004 00023854
07-22-10	16.53	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56609 00009425
07-23-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00170246

\$712.81 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
06-28-10	781.29	07-07-10	310.52	07-14-10	1,166.74
06-30-10	520.37	07-08-10	747.04	07-15-10	1,146.74
07-01-10	500.37	07-09-10	1,041.11	07-16-10	1,135.80
07-02-10	480.37	07-12-10	884.10	07-19-10	909.72
07-06-10	339.31	07-13-10	811.44	07-21-10	892.89

TOMMIE MCCALL JR
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Statement Period 07-24-10 to 08-25-10

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TOTALLY FREE CHKING

Beginning Balance on 07-23-10	\$1,252.22
Additions to Your Account	2,804.06
Checks and Other Deductions	(3,095.09)
Ending Balance on 08-25-10	961.19

Additions to Your Account

Date	Amount	Description
08-05-10	553.03	2013 JK GUARDIAN DIR DEP 6766
08-11-10	1,048.00	US TREASURY
08-13-10	120.00	DEPOSIT
08-13-10	530.00	DEPOSIT
08-19-10	553.03	2013 JK GUARDIAN DIR DEP 6766
	\$2,804.06	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1828	07-26	39.61	1832	08-09	95.52	1837*	08-11	20.00
1829	08-02	260.00	1833	08-10	20.00	1838	08-19	37.95
1830	07-30	20.00	1834	08-10	20.00	1840*	08-25	300.00
1831	08-05	30.00	1835	08-10	37.95	1841	08-24	50.00
						Total \$		\$931.03

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
07-26-10	3.26	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00233589
07-26-10	9.05	XX2792 CHKG PURCHASE ALDI 62044 SOUTH HOLLAN IL 00000002 00188550
07-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00172491
07-28-10	3.61	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 020700016

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Other Deductions (Cont.)

Date	Amount	Description
07-28-10	20.00	XX2792 CHKG PURCHASE D S AUTO PARTS POSEN IL 12345678 020800026
07-29-10	4.34	XX2792 CHKG PURCHASE WHITE CASTLE 01 BLUE ISLAND IL 12345678 020900032
07-29-10	9.74	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281700 00005631
07-29-10	11.42	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00203550
07-30-10	4.32	XX2792 CHKG PURCHASE FEDEX OFFICE #0 LANSING IL 12345678 021000022
07-30-10	5.71	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00315748
07-30-10	6.63	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56603 00003975
07-30-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00174562
07-30-10	54.40	METLIFE PAYMENT 50000643685
08-03-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00176507
08-05-10	10.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00178073
08-09-10	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 021800022
08-09-10	9.54	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 021800011
08-09-10	11.92	XX2792 CHKG PURCHASE ULTRA FOODS #87 LANSING IL 72431777 00982855
08-09-10	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00002607
08-09-10	20.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 021800680
08-09-10	27.25	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00204629
08-10-10	120.68	COMED CHECKPYMT 1836
08-11-10	10.94	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00888659
08-11-10	15.17	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00486744
08-12-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00181798
08-12-10	1,347.89	MORTGAGE PAYMENT EFT 0144486834
08-13-10	6.42	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 022400028
08-13-10	22.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 022300017
08-16-10	3.61	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 022400019
08-16-10	17.41	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00367551
08-16-10	20.01	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 022500134
08-17-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00184871
08-17-10	29.95	XX2792 CHKG PURCHASE NAPLETONS HYUND CALUMET CITY IL 12345678 022800019
08-18-10	5.49	XX2792 CHKG PURCHASE KFC #521035 CHICAGO IL 12345678 022900009
08-18-10	14.49	XX2792 CHKG PURCHASE ALDI 62094 CHICAGO IL 00000003 00588646
08-18-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002829
08-19-10	17.96	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000001 00152335
08-20-10	10.98	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 023000017
08-20-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00186619
08-20-10	24.00	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 023000017
08-23-10	3.40	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00286006
08-23-10	25.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 023400613
08-23-10	40.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00002989

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Other Deductions (Cont.)

Date	Amount	Description
08-23-10	23.05	XM Sat Radio LVL CHECK PYMT 1839
08-24-10	6.42	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 023500020
08-25-10	20.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 023700477
	\$2,164.06	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
07-26-10	1,180.30	08-09-10	1,061.43	08-18-10	986.92
07-28-10	1,156.69	08-10-10	862.80	08-19-10	1,484.04
07-29-10	1,131.19	08-11-10	1,864.69	08-20-10	1,429.06
07-30-10	1,020.13	08-12-10	496.80	08-23-10	1,337.61
08-02-10	760.13	08-13-10	1,117.88	08-24-10	1,281.19
08-03-10	740.13	08-16-10	1,076.85	08-25-10	961.19
08-05-10	1,253.16	08-17-10	1,026.90		

Service Fee Balance Information from 07-23-10 through 08-25-10

Average Ledger Balance	1,137.80	Minimum Ledger Balance	496.80
Average Collected Balance	1,137.80		

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TOTALLY FREE CHKING

Beginning Balance on 08-25-10	\$961.19
Additions to Your Account	3,411.99
Checks and Other Deductions	(2,714.45)
Ending Balance on 09-24-10	1,658.73

Additions to Your Account

Date	Amount	Description
08-27-10	600.00	DEPOSIT
09-01-10	1,048.00	US TREASURY 3C
09-02-10	624.44	2013 JK GUARDIAN DIR DEP 6766
09-16-10	489.55	2013 JK GUARDIAN DIR DEP 6766
09-24-10	650.00	DEPOSIT

\$3,411.99 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1842	08-30	69.26	1847*	09-08	111.08	1850	09-16	20.00
1843	08-27	40.00	1848	09-10	20.00	1852*	09-24	300.00
1845*	09-02	100.00	1849	09-20	48.95	1854*	09-21	50.00
						Total \$		\$759.29

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
08-26-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00003649
08-30-10	3.66	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00076514
08-30-10	10.90	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 024100019
08-30-10	15.24	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 023800024
08-30-10	54.40	METLIFE PAYMENT 50000643685
09-01-10	31.64	XX2792 CHKG PURCHASE NAPLETONS HYUND CALUMET CITY IL 12345678 024300027

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Other Deductions (Cont.)

Date	Amount	Description
09-07-10	10.00	XX2792 CHKG PURCHASE WALGREENS #6332 DOLTON IL 12345678 024800027
09-07-10	18.40	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 024500016
09-07-10	31.82	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00932607
09-07-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1844
09-07-10	157.07	COMED CHECKPYMT 1846
09-08-10	13.41	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170016 00058521
09-08-10	32.78	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 025100258
09-10-10	9.19	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014974
09-13-10	9.06	XX2792 CHKG PURCHASE MICHAELS #5810 CALUMET CITY IL 12345678 025300030
09-13-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00200155
09-14-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00201415
09-15-10	1.69	XX2792 CHKG PURCHASE FEDEX OFFICE #0 LANSING IL 12345678 025700027
09-17-10	20.01	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 025900359
09-17-10	67.60	XX2792 PURCH W/CSH BCK USPS 161182040 CALUMET CITY IL 29302398 00364158
09-20-10	7.75	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 025900015
09-20-10	8.67	XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678 02610001
09-20-10	10.89	XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678 02610001
09-22-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00205772
09-23-10	13.09	XX2792 PURCH W/CSH BCK FOOD 4 LESS DOLTON IL KFO56604 00004168

\$1,955.16 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
08-26-10	941.19	09-08-10	1,166.08	09-17-10	1,468.08
08-27-10	1,501.19	09-10-10	1,136.89	09-20-10	1,391.82
08-30-10	1,347.73	09-13-10	1,107.83	09-21-10	1,341.82
09-01-10	2,364.09	09-14-10	1,087.83	09-22-10	1,321.82
09-02-10	2,888.53	09-15-10	1,086.14	09-23-10	1,308.73
09-07-10	1,323.35	09-16-10	1,555.69	09-24-10	1,658.73

Service Fee Balance Information from 08-25-10 through 09-24-10

Average Ledger Balance	1,609.25	Minimum Ledger Balance	941.19
Average Collected Balance	1,609.25		

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Statement Period 09-25-10 to 10-25-10

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TOTALLY FREE CHKING

Beginning Balance on 09-24-10	\$1,658.73
Additions to Your Account	2,381.68
Checks and Other Deductions	(2,472.43)
Ending Balance on 10-25-10	1,567.98

Additions to Your Account

Date	Amount	Description
09-30-10	385.45	2013 JK GUARDIAN DIR DEP 6766
10-08-10	20.00	XX2792 CHECKING RETURN FOOD 4 LESS DOLTON IL KF156600 00215097
10-13-10	1,048.00	US TREASURY
10-14-10	278.23	2013 JK GUARDIAN DIR DEP 6766
10-22-10	650.00	DEPOSIT
	\$2,381.68	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1853	09-29	20.00	1858*	10-04	25.00	1862	10-18	112.64
1855*	09-27	99.00	1859	10-01	50.00	1863	10-18	37.95
1856	09-28	141.00	1861*	10-05	50.00	1864	10-14	88.00
						Total \$		\$623.59

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
09-27-10	1.28	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170001 00456274
09-27-10	6.14	XX2792 CHKG PURCHASE ULTRA FOODS #87 LANSING IL 72431777 00148293
09-27-10	6.42	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 026800014
09-27-10	25.02	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 027000483
09-28-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1857
09-30-10	1.39	XX2792 CHKG PURCHASE USPS 161182040 CALUMET CITY IL 29302396 00254915

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Other Deductions (Cont.)

Date	Amount	Description
09-30-10	54.40	METLIFE PAYMENT 50000643685
10-01-10	11.28	XX2792 CHKG PURCHASE THE HOME DEPOT CHICAGO IL 00000006 00697583
10-01-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00210914
10-06-10	127.90	COMED CHECKPYMT 1860
10-07-10	21.82	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00129862
10-08-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00215095
10-08-10	20.00	XX2792 CHKG PURCHASE #03092 JEWEL-O CHICAGO IL 64055101 028000500
10-13-10	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 028400014
10-15-10	10.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00219136
10-18-10	10.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00220446
10-19-10	25.01	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 029200227
10-21-10	5.46	XX2792 CHKG PURCHASE MICHAELS #5810 CALUMET CITY IL 12345678 029300013
10-21-10	53.62	XX2792 CHKG PURCHASE VILLAGE OF SOUT S. HOLLAND IL 12345678 029200009
10-22-10	1.69	XX2792 CHKG PURCHASE FEDEX OFFICE #0 LANSING IL 12345678 029400019
10-22-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00009678
10-22-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00222928
10-25-10	5.62	XX2792 CHKG PURCHASE MCDONALD'S F267 CALUMET CITY IL 12345678 029400032
10-25-10	8.90	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 029500023

\$1,848.84 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
09-27-10	1,520.87	10-05-10	185.36	10-15-10	1,218.87
09-28-10	31.98	10-06-10	57.46	10-18-10	1,058.28
09-29-10	11.98	10-07-10	35.64	10-19-10	1,033.27
09-30-10	341.64	10-08-10	15.64	10-21-10	974.19
10-01-10	260.36	10-13-10	1,038.64	10-22-10	1,582.50
10-04-10	235.36	10-14-10	1,228.87	10-25-10	1,567.98

Service Fee Balance Information from 09-24-10 through 10-25-10

Average Ledger Balance	739.85	Minimum Ledger Balance	11.98
Average Collected Balance	739.85		

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Statement Period 10-26-10 to 11-24-10

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TOTALLY FREE CHKING

Beginning Balance on 10-25-10	\$1,567.98
Additions to Your Account	1,362.71
Checks and Other Deductions	(2,432.03)
Ending Balance on 11-24-10	498.66

Additions to Your Account

Date	Amount	Description
10-28-10	349.71	2013 JK GUARDIAN DIR DEP 6766
11-10-10	1,013.00	US TREASURY
	\$1,362.71	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1865	10-28	300.00	1869	11-02	20.00	1872	11-24	139.98
1866	10-26	20.00	1870	11-15	118.65	1873	11-22	88.54
1868*	11-02	20.00	1871	11-15	25.00	1874	11-24	39.61
						Total \$		\$771.78

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
10-26-10	5.46	XX2792 CHKG PURCHASE POPEYE'S #02063 CALUMET CITY IL 12345678 029800030
10-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00225381
10-27-10	31.64	XX2792 CHKG PURCHASE NAPLETONS HYUND CALUMET CITY IL 12345678 029900011
10-28-10	24.71	XX2792 CHKG PURCHASE GOODYEAR LANSING IL 0006120 00376236
11-01-10	5.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00225381
11-01-10	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 030200027
11-01-10	12.18	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170001 00272169
11-01-10	54.40	METLIFE PAYMENT 50000643685

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Other Deductions (Cont.)

Date	Amount	Description
11-02-10	2.18	XX2792 CHKG PURCHASE DOLLAR GENERAL DOLTON IL 72583550 00150496
11-02-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1867
11-08-10	10.00	XX2792 CHKG PURCHASE SOUTH HOLLAND O SOUTH HOLLAND IL 12345678 03090002
11-09-10	5.34	XX2792 CHKG PURCHASE ALDI 62096 CHICAGO IL 00000002 00534270
11-09-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00001554
11-10-10	10.02	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00091564
11-15-10	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 031700013
11-15-10	15.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00235713
11-17-10	0.94	XX2792 CHKG PURCHASE FEDEX OFFICE #0 LANSING IL 12345678 032000029
11-17-10	2.10	XX2792 CHKG PURCHASE USPS 161182040 CALUMET CITY IL 29302398 00093087
11-17-10	2.23	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00089468
11-17-10	10.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00237733
11-18-10	3.70	XX2792 CHKG PURCHASE FEDEX OFFICE #0 LANSING IL 12345678 032100011
11-19-10	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002557
11-22-10	5.03	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 032200024
11-22-10	5.49	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 032400025
11-24-10	11.94	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000004 00086044
\$1,660.25		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
10-26-10	1,522.52	11-08-10	36.73	11-18-10	829.25
10-27-10	1,490.88	11-09-10	11.39	11-19-10	789.25
10-28-10	1,515.88	11-10-10	1,014.37	11-22-10	690.19
11-01-10	1,436.80	11-15-10	848.22	11-24-10	498.66
11-02-10	46.73	11-17-10	832.95		

Service Fee Balance Information from 10-25-10 through 11-24-10

Average Ledger Balance	783.98	Minimum Ledger Balance	11.39
Average Collected Balance	783.98		

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Statement Period 11-25-10 to 12-24-10

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TOTALLY FREE CHKING

Beginning Balance on 11-24-10	\$498.66
Additions to Your Account	2,102.93
Checks and Other Deductions	(2,542.84)
Ending Balance on 12-24-10	58.75

Additions to Your Account

Date	Amount	Description
12-03-10	650.00	DEPOSIT
12-08-10	1,018.00	US TREASURY
12-14-10	414.93	DEPOSIT
12-21-10	20.00	DEPOSIT
	\$2,102.93	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1875	11-30	300.00	1880*	12-23	39.61	1882	12-24	88.54
1876	11-26	60.00	1881	12-24	300.00			
						Total \$		\$788.15

* Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
11-26-10	15.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00243595
11-29-10	5.46	XX2792 CHKG PURCHASE POPEYE'S #02063 CALUMET CITY IL 12345678 033100022
11-29-10	7.40	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 033100030
11-29-10	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 033300643
11-29-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00244104
11-30-10	54.40	METLIFE PAYMENT 50000643685
12-06-10	16.25	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 033800022
12-06-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00249976

TOMMIE MCCALL JR
ALICE JEAN MCCALL
15625 PRINCE
SO HOLLAND IL 60473

Statement Period 11-25-10 to 12-24-10

Account #

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Other Deductions (Cont.)

Date	Amount	Description
12-09-10	13.07	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014104
12-09-10	1,347.89	MORTGAGE PAYMENT EFT 0144486834
12-15-10	5.25	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00182570
12-16-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00256562
12-16-10	30.00	XX2792 CHKG PURCHASE SHELL OIL 57443 HARVEY IL 12345678 034800028
12-16-10	109.89	XX2792 CHKG PURCHASE NICOR/NCO HORSHAM PA 12345678 034800028
12-17-10	7.31	XX2792 CHKG PURCHASE FEDEX OFFICE #0 LANSING IL 12345678 035000011
12-17-10	44.37	COMED CHECKPYMT 1878
12-20-10	8.40	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 035200014
12-20-10	10.00	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633232 00232010
\$1,754.69		Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
11-26-10	423.66	12-08-10	1,648.15	12-17-10	485.30
11-29-10	370.80	12-09-10	287.19	12-20-10	466.90
11-30-10	16.40	12-14-10	702.12	12-21-10	486.90
12-03-10	666.40	12-15-10	696.87	12-23-10	447.29
12-06-10	630.15	12-16-10	536.98	12-24-10	58.75

Service Fee Balance Information from 11-24-10 through 12-24-10

Average Ledger Balance	462.39	Minimum Ledger Balance	16.40
Average Collected Balance	434.73		